

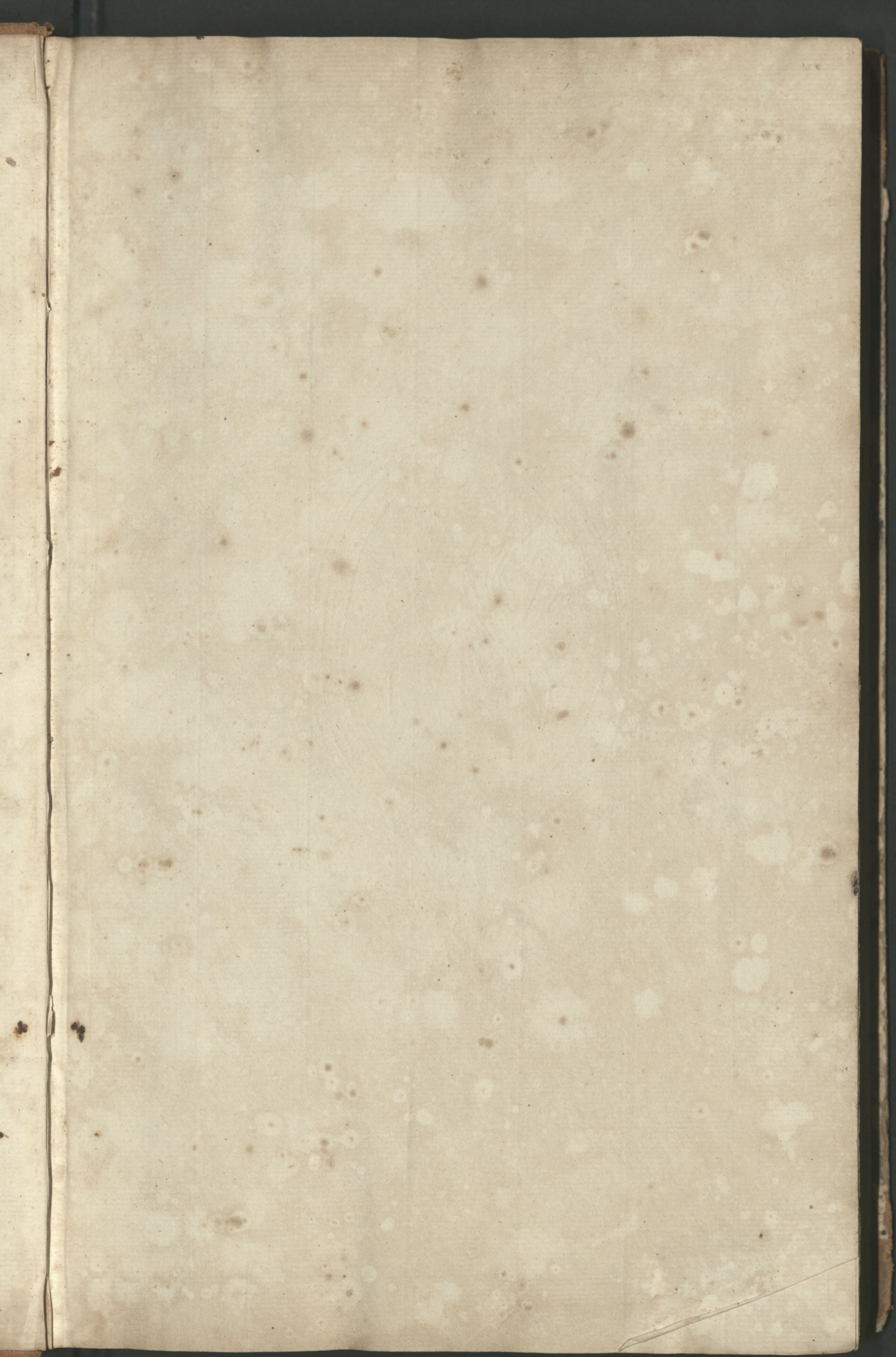
AB
149

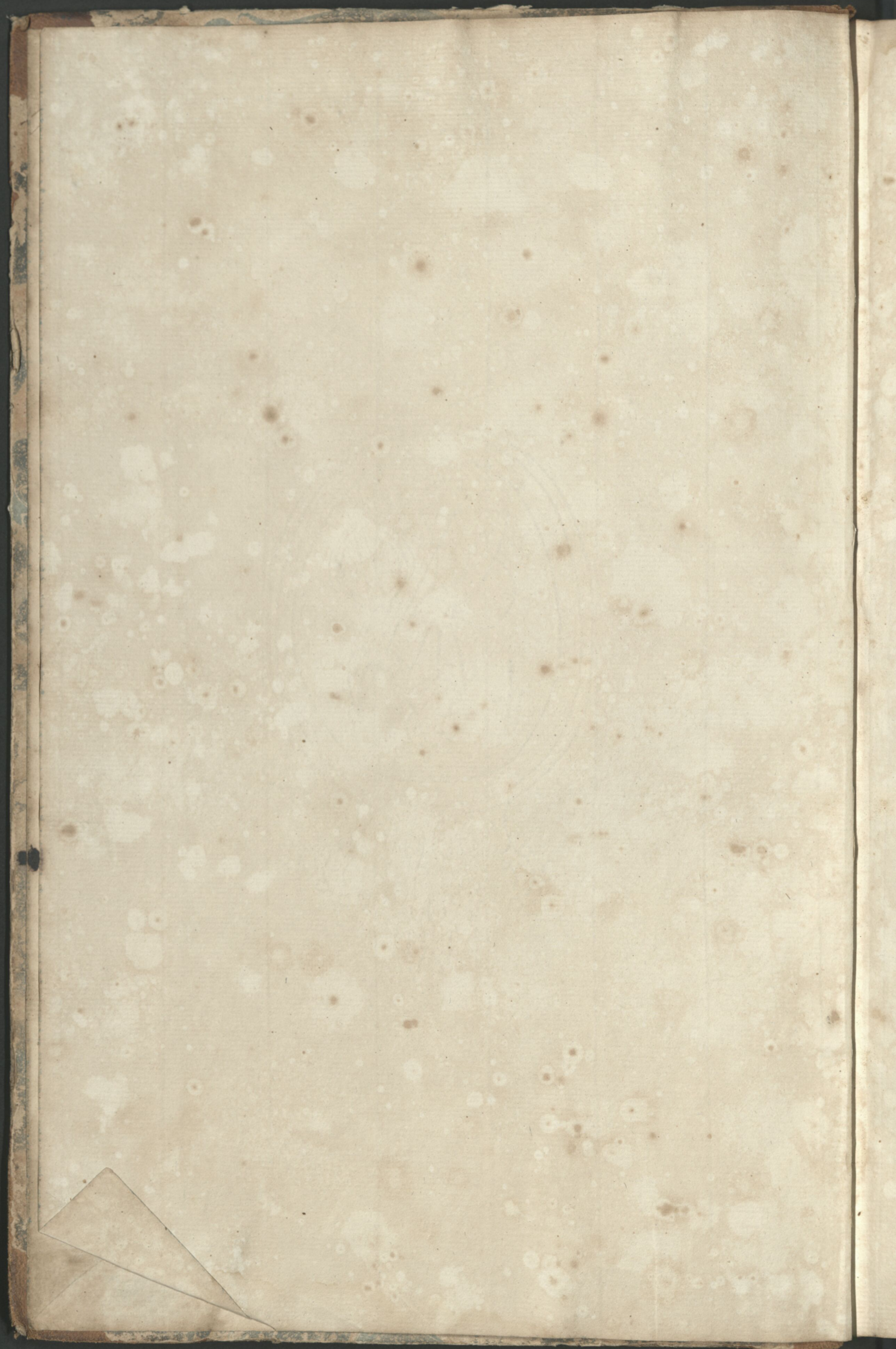
Candle Factory

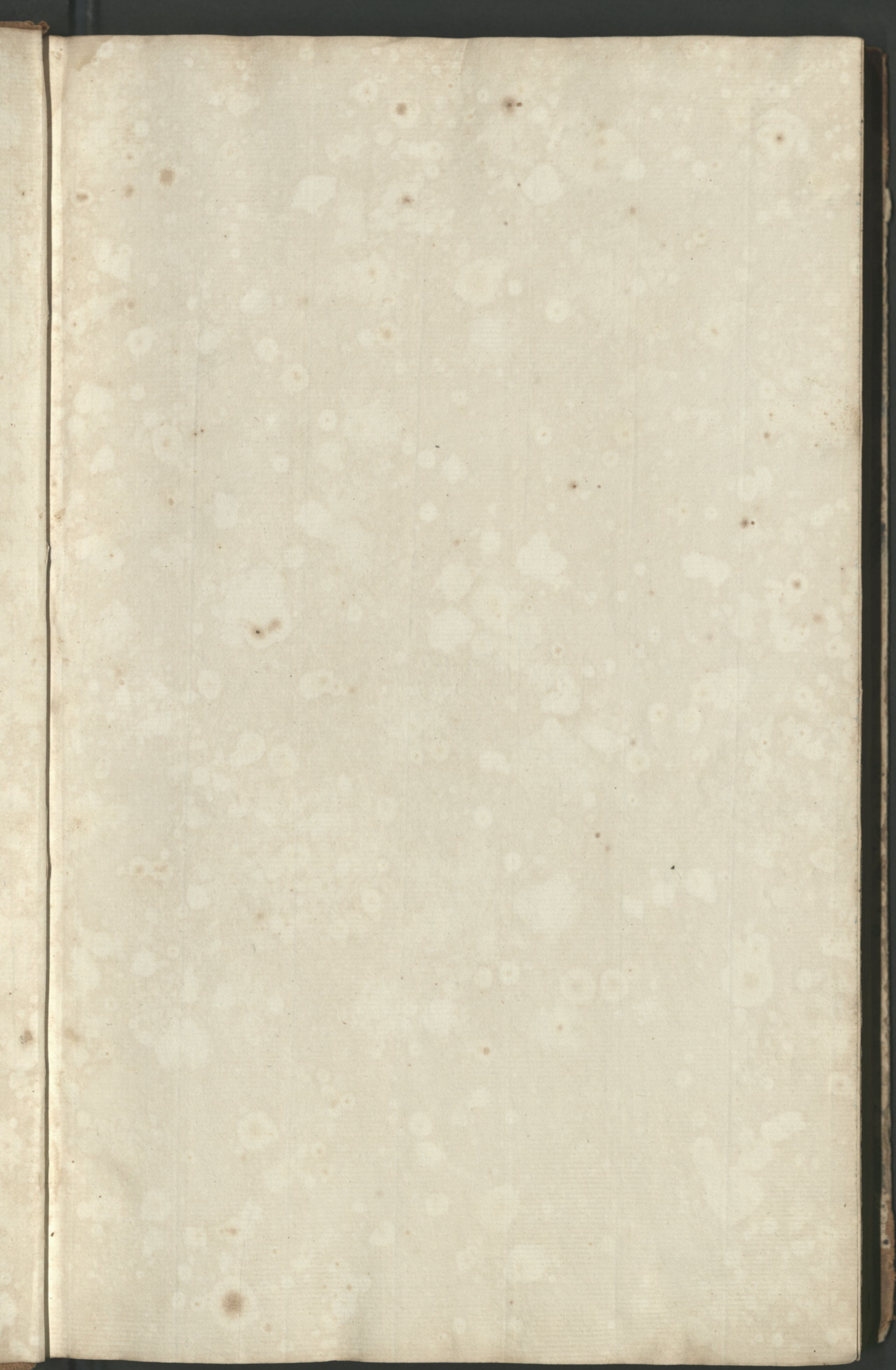
AB 149

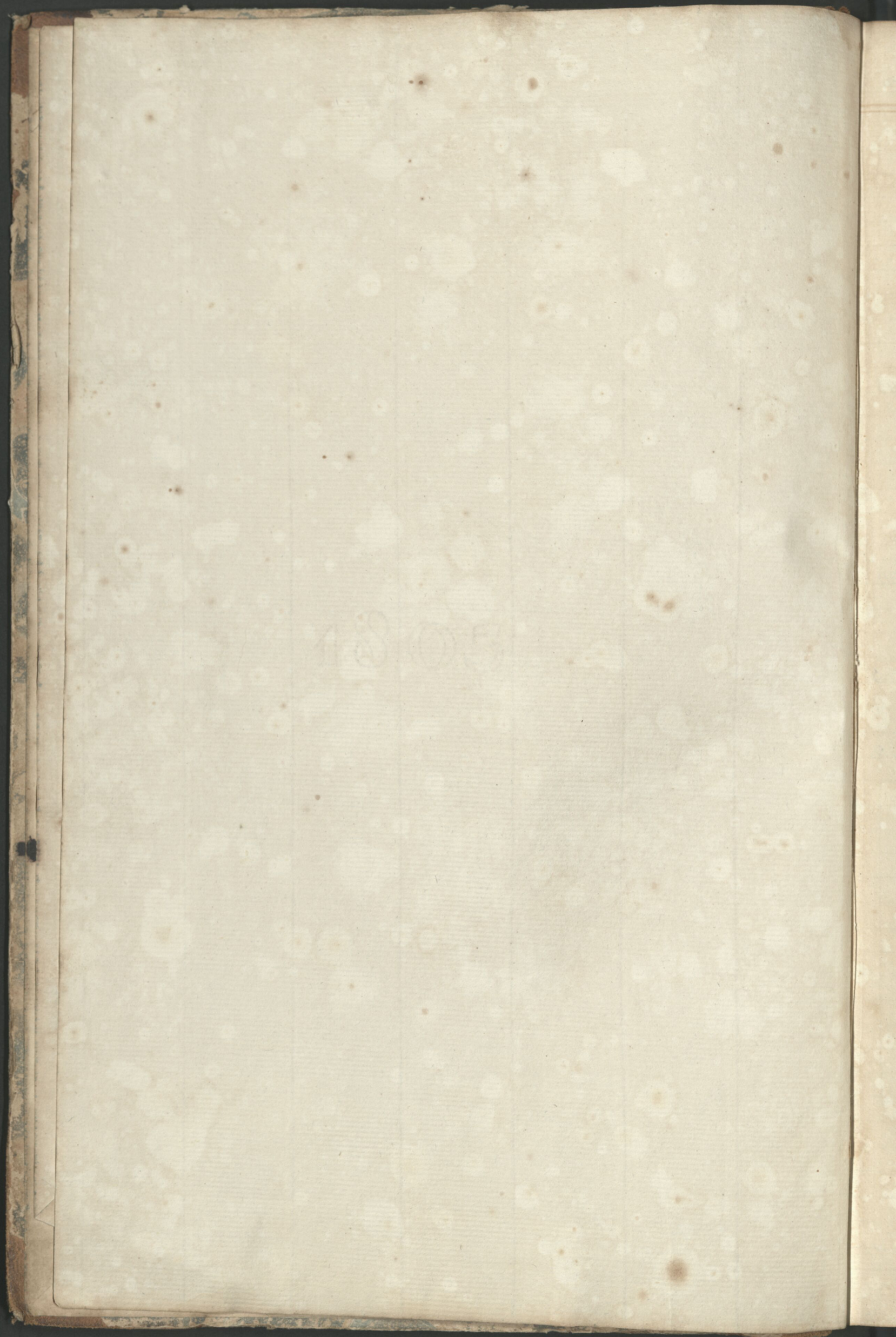
121

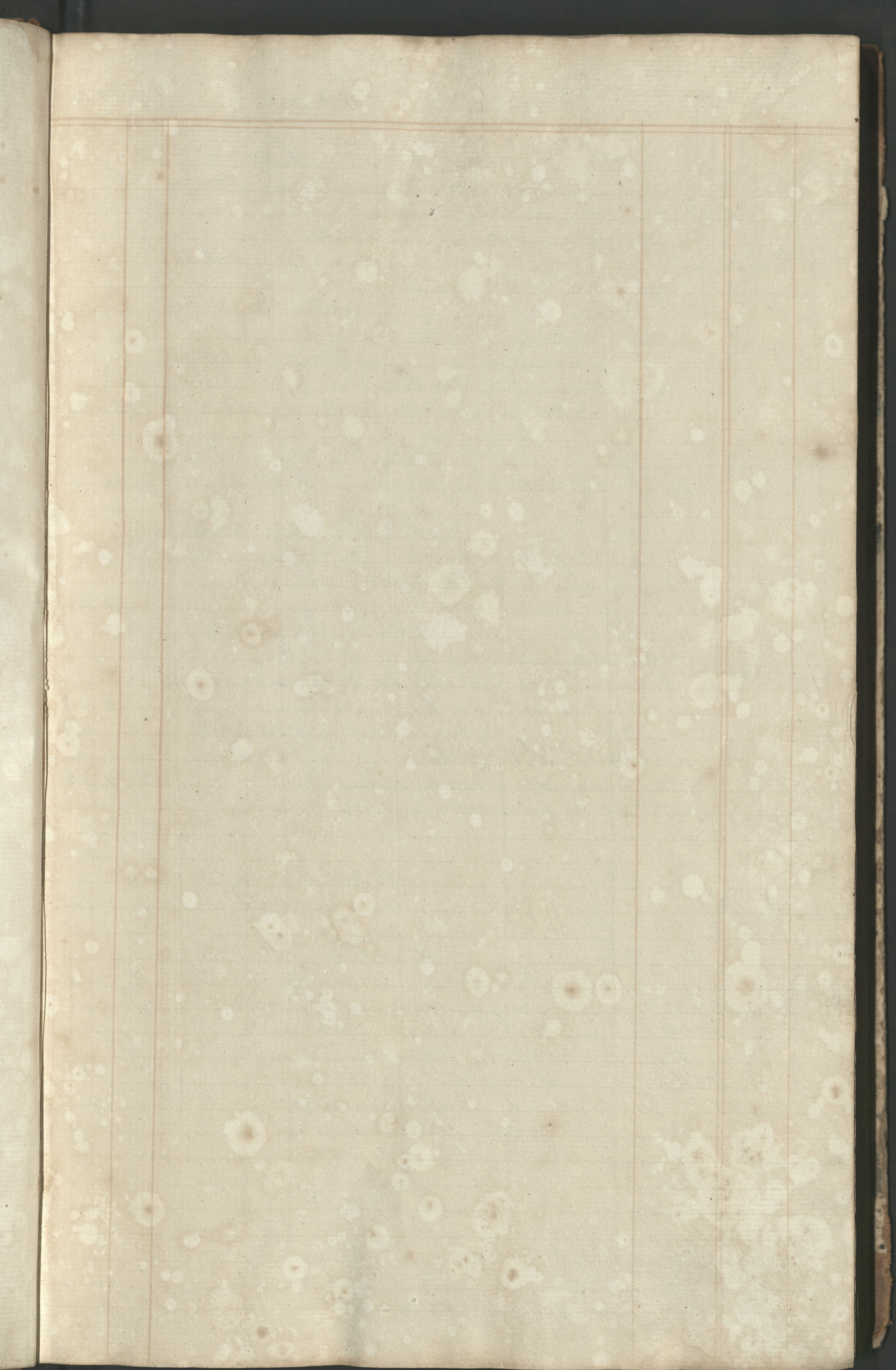
No. 2478











Dr

Cash

12 mo.

1820

Scatter
waste
page
1

Candle Factory

Cr

By cash rec^d for Sales air 2 months 1 — 120.74
Lab on Sunday

By " " of David Storliuck
Sales air 1 month 1 — 396.85

By cash rec^d of Geo meader
Sales air 1 month 1 — 227.70

By cash rec^d of Alex Ray
Sales air 1 month 1 — 165.55

By cash rec^d of The Bunker
Sales air 1 month 1 — 144.14 1054.98

Seth Mitchell

Cr

By cash

114.10

Candle Factory

Cr

By cash rec^d for Sales air as
for Seth Mitchell etc — 42.30

Candle House

Cr

By cash rec^d for Bricks sold as
for Seth Mitchell etc — 3.25

Thomas Folger

Cr

By cash on account — 870.32

Car'd over

1970.85

Contra

Cr

By Candle House Dr
 To cash p^d Solomon Perry bin Lumber 240.55
 " John Coleman for a/c 178.74
 " Eben Rand & Holmes Coffin
 bin } 114 5533 29

Wm C Hussey Dr
 Cash on hand 1 -

Candle Factory Dr
 Cash p^d Perry West bin White 69

Thomas Folger Dr
 Cash 200 -

Candle Factory Dr
 To cash p^d by Seth Mitchell for
 sundry bills for a/c 67 06

Candle House Dr
 To cash p^d by Seth Mitchell for
 sundry bills for a/c 116 36

Sundry accounts Dr
 To cash p^d by Seth Mitchell for
 sundry bills, Labour p^d a/c
 (S ant^y charged Workmen on a/c) 98 -

Seth Mitchell Dr
 To Cash on a/c 14 13

Candle House Dr
 To sundry bills p^d by Th^o Folger (viz)
 Sal Perry bin Lumber 250.56
 Aaron Kelly " Bricks 91.50
 Josiah Riaden Stone 72.50
 Lot Palmer Carpenter 132.18
 Rescum Palmer do 121.50
 J B Richardson Stone 20.50
 J Graham Bricks 40.50
 Seth Smithburg Bricks 31.50
 Th^o Harris Boards 53.45
 P & A Coffin Labour 18.48
 J Thompson 11.25 sundry Labour 10 26.25
 Gw Wright Lumber 6.40 Labour 2 840.865 32
 amt Cal^d over 1895 85

Dr

Cash 12 mo

1820

amt Birt over

1970 85

14

e/ 3

Candle Factory

Cr

By cash rec'd as for sales Oil Owen Myer
New York & Inverness
16th

372 58

e/ 3
16

Candle Factory

Cr

By cash rec'd for sales of

1 62

- 18th

Total 2345 05

To Balance

421 28

e/ 4
14

Candle Factory

Cr

By cash rec'd Geo Meader as for
sales 4 Cask Oil Boston } Inverness pg 17

136 74

e/ 5
14

Cash of Wm C. Hickey Cr By cash

1 "

e/ 4

Candle Factory

Cr

By cash rec'd as for sales Oil Ship Sloop
Traveller Laban Swain & acct 12 mo 19

288 33

177 82

23

e/ 5

Candle Factory

Cr

By cash rec'd as for sales Benj Barnard
as for Inverness pg 8 - 12 mo 23

196 44

over

Total 1043 79

Contra

Cr

Am't Brought over

1895 85

Dr
Candle Factory
To Cash p'd by The Folger for Hoops
to Eliza Hubbard
16th

5

Dr
Candle House
To Cash p'd The V. W. Oliver and White
for Boards

22 92

Bal Cash on hand

421 28

Daily 2345 05

Dr
Candle Factory
To cash paid Geo Meader for 12 Empty Casks
Boston

3 80

Dr
Candle Factory
To cash p'd Lotan Swain bill of paper
wick yarn & Charge on d'as p'd bill 12 no 19
23

90 41

Dr
Candle Factory
To cash paid B. Barnard as p'd bill empty
Casks of 12 no 23

17

Dr
Ship Lion D^{rs} The Candle Factory
To cash p'd Solo Perry as p'd bill Boards

14

Dr
Toth Chaadwick Dr Cash on a/c

1

Dr
Toth Stitches Dr Cash on a/c

3

Dr
Thomas Folger Dr Cash on a/c

5

Dr
Wm Tobey Dr Cash on a/c

5

Dr
Wm Tobey Dr Cash on a/c

1

Bal in Banks 903. 13

Cash (exchange) 45

903 58

Total 1043 79

Dr

Cash

12 m^o

To balance on hand

903 58

£ 5 22 Latta & Kistner & Co

By cash for change

1 25

26

£ 5 10
16

Candle Factory

C^d

By cash rec^d of John C. Pinkham as
Trade Sales of 14 Cask sum^l Oil Spill^d & Sp
At Kerby Baltimore as per Inv^t Pg. 11 mo 2. 1820.

285 23

merchandise

Gr

By cash rec^d of J M & W Coffin
for 1 bbl Flour

5 75

Over 1194 56

25th 1820 Contra Cr

E^{SB} 26 Seth Chadwick D^r Cash on A/c \$ 10

E^{SB} 26 Seth Mitchell D^r Cash on A/c 20

E^{SB} 24 Gilbert Perkins D^r Cash on A/c 10

E^{SB} 27 Candle House D^r
To cash paid Elihu Marshall
as for Bill of work of 12 mo 27th 7 50

E^{SB} 27 Candle House D^r
To cash paid Paul Mitchell as for bill
of Timber Pot &c 1st mo 1st 1821 12 41

E^{SB} 27 Cash paid Seth Clark as for bill of plank of
12 mo 29th 5 9

E^{SB} 27 Cash to Valentine Huppy for Tubbs as for bill
1st mo 3 1821 25 21

E^{SB} 22 Seth Mitchell D^r Cash on A/c 14 50

E^{SB} 27 Candle House D^r
To Cash to Abishai Bunkers for
Bill State beam &c 1st mo 3 1821 9 40

E^{SB} 24 William Goby D^r Cash on A/c
1 mo 8th 15 78

E^{SB} 27 Candle House D^r To Cash as for bill
Tho^s M^r & Will^m Coffin glazing paint
&c of 1 mo 8th 18 47

E^{SB} 27 Cash to Henry M Pinkham for 4th app
as for bill of 1 mo 8th 30

~~xxxxxx xxxxxx~~ D^r
E^{SB} 22 The cash paid James A. Pink & Co for 4th app
as for bill of 1 mo 8th 21
as for bill of 1 mo 8th 21
as for bill of 1 mo 8th 21

E^{SB} 21 Thomas Folger D^r
Cash P^d to C Pinkham for 4th app 21

E^{SB} 22 Seth Mitchell D^r
Cash P^d to C Pinkham for 4th app 21

merchandise D^r
Cash P^d to C Pinkham for 4th app
H low for Coy 21
over 241 36

Dr Cash I mo

To amt brot over 1194 56

a
SB
16

Candle Factory Cr

By Cash rec of S. H. Huxley for
Sales acc for 1 mo 9. 1821
In Two page 13. (Omega)

306 08

Rolls 1500 64

To Balance on hand

1201 72

E
SB
16

Candle Factory Cr

By Cash rec of Shobael Allen on
A/c of Oil sold in Providence as per
Sales of 11 mo 17th & of 1 mo 2. 1821
In Page 4 & 18.

99 73

321 86 420 59

E
SB
16

Candle Factory Cr

By Cash of Lot Palm for Oil

2 50

over

\$ 1625 81

8th Contra Cr

456

608

64

72

39

50

81

Pay amt bar over 241 36

E/ SB 22 Seth. Mitchell Dr
Cash p^d By Harrison Lind }
Butter &c p^d 1 mo 9. 1821. } 15 38

E/ SB 27 Canale House Dr
Cash p^d By Harrison Lime (10 casks)
& charges on a/c 16 84

E/ SB 23 Canale Factory Dr
Cash p^d By Harrison
Potash & charge (about 40) 24 14

E/ SB 27 Canale House Dr
Cash p^d By Garrison & Lathrop
Gordon & Co Deeds &c 1 20

Val in Bank 735. 65
Checks — 222. 23
249. 72 471. 95
1207. 56
due Seth Mitchell 15. 84 1201 72

bal - 1500 64

1 mo 10th
E/ SB 4 Canale Factory Dr
Cash paid Gilbert Perkins Banker
the balance of his a/c 18 63

E/ SB 27 Canale House Dr
To Cash paid Shubert Allen for Timber
as p^d Kimb's Starbuck Order of 1 mo 6-1821 222 78

E/ SB 27 Ship Lion Dr
To cash p^d Jos^{ph} H. Ridd
for 22 thair Staves @ 34 p^d m^o 12-9th 68

E/ SB 27 Canale House Dr
To Cash paid
Yonah H. Ridd for timber 1 mo 10-1821 4 35

E/ SB 27 Canale House Dr
To Cash p^d Lot Palm a/c bill 14

E/ SB 22 Seth & Mitchell Dr Cash on a/c 50

\$ 377 76

Dr's Cash & Mo

To amount Bro't over

1625 81

£
811

³
Candle Factory
in for Candles

Cr

✓ " 50

2^{mo} 5

To Balance

1626 31

866 19

over

Doll 866 19

16th Contra Cr

By Amount Brought over 377 46

Ship Lima Dr

E SB 31 To Cash for Nathaniel Hunt
for Baking & mason work as per bill 11th 1820 147 10

E SB 27 Canale House Dr

To Cash paid Philip H. Tolpin
for Boilers as per bill 1^{mo} 1821 200

SB 24 Wm Tobey Dr " Cash on a/c 2

E SB 2 Seth Chadwick Dr " Cash on a/c 20

E SB 27 Canale House Dr

To Cash paid Zachary Hufey
Bill nails bricks &c of 1^{mo} 27th 1821 56 1/2

E SB 23 Canale's Factory Dr

To Cash for P. L. Hufey &c
for Hoops 3^{mo} 37 59 50

E SB 27 Canale House Dr

To Cash for Paul
Hufey for Bill of Chain &c 2^{mo} 1821 30

E SB 22 Seth Mitchell Dr " Cash on a/c 19 48

E SB 27 Canale House Dr

for E. Swain lin Tubbs 3
E Tolpin lin Buckets 1. 28 4 28

At Balance in Bank 866 19

Dolls 1626 31

Over

1626 31

D^r Cash 2 Mo 6th

Amount Bro't over 866 19

E 51316

Candle Factory

By Sales 82 Candles 32.80

2 boxes 30 - - - 60 33.40

2

51316

Candle Factory

By Carriage Sales 8 Casks Oil &
15 boxes Candles for Sloop Hawk Starbuck
as per Sales Vn for Inv^o (22 & 23) - -

550 15

2

51316

Candle Factory

Cash of P Baker for oil
for oil

2.40

2.25

465

Wells 145439

6th Contra

C¹²

66 19	By amount brot over	1626 31
33 40	Candle House Dr To cash paid Aaron Holger as yr bill for Cistern of 1 mo 25th	42 50
7 15	Candle House Dr To cash paid Brown & Chase for Bays & as bill 1 mo 24th	33 40
465	Candle House Dr To cash paid D ^r & Law for Plank as yr bill 2d mo 10 1821	12 28
	Candle House Dr To cash paid Peter Metchum for tin bill of 2 mo 8th	23 16
	Thos Holger Dr To sugar & Coffee & charge on yr Hoops Plank as yr bill 15th	32 67
	Seth Metchum Dr To sugar & Coffee & charge on yr Hoops Plank as yr bill 28th	32 67
	Thos Holger Dr To cash for Bill of P. Baker	2 40
	Seth Metchum Dr To cash Recd for Cist	2 25
	Candle Factory Dr To cash paid C. C. Morris as yr bill of Cooper of 2 mo 20th	9 60
	Seth Chadwick Dr Cash on A/c	5
	Seth Metchum Dr Cash on A/c	35
	Seth Chadwick Dr Cash on A/c per memo	4
	Candle House Dr For sundries charges per memo	4 35
	Candle Factory Dr For J. H. Swain's bin cash & sundry expenses per memo	8 35
	Cash on Hand (in bank)	1206 76
		1454 39

D^r Cash 3 mo 10th

To Balance on Hand

1206 76

22 d

E Cartwright & Mitchell Cr

By our draft of this date at 30 days
date for Jas Athearn. discounted
& Pacific Bank

1500 -

Interest acct

By amt of Interest allow on Draft above

7 50

Canale Factory Cr

By cash rec^d of Shobad Allen
for sales Canale sent by him to Providence
as yr lst Sales of 3 mo 30 as yr Inv P 36
4 mo 6

464 71

Canale Factory Cr

By cash rec^d of Laban Swan for

Sale, 10 Bales, Canale Inc page 31 - 123.25

By net Sales y cash Sumner Co

of same of 10 mo page 30

442.45 565 70

Cartwright & Mitchell Cr

By our draft of this date at 30 days

date for James Athearn. discounted

& Pacific Bank

1500

Interest Acct

By amt of Interest allow on draft above

7 50

Total 3744 67

1821

Contra

C^rE^W
E⁶

3^{mo} 17th
Ship Lion D^r to Cash paid as pr
Blankenship bill boat board of 3^{mo} 17

\$ 19 50

S^B 2

19
Seth Chadwick D^r Cash on a/c --

✓ 5

E^W
W⁷

23
Chris Mitchell D^r

To cash paid C Mitchell for
for part of Ten a/c of Geo Chynock bill

✓ 12 70

no id
ent
in

Candle House D^r to Seth Mitchell
for Frederick Hufny bill of frosts

Candle Factory D^r to Seth Mitchell
for Josth Winslow bill of Oil Casks

Interest acc^t

for Laban Coleman int on note of
29th 9^{mo} 1820 for 1934.20 - to 3^{mo}
29. 1821 - 6 mos

58 02

E S B 2

28th
Seth Chadwick D^r Cash to balance a/c
to this date

✓ 6 89

E S B 22

4^{mo} 3
Seth Mitchell D^r Cash on a/c

✓ 40

E^W
S^B
27

Candle House D^r

To Kimball Starbuck Order on
Shobal Allen for Timber &c

✓ 321 02

E^W
S^B
22

4^{mo} 6
Candle Factory

Cash for Laban Coleman line

Wick Yarn

✓ 12 78

E^W
S^B
21

Thomas Holger

Cash for L Swain bill molasses
say one half of the

✓ 14 51

E^W
S^B
22

Seth Mitchell

for one half of above the molasses

✓ 14 50

E^W
S^B
24

Laban Swain

for cash uncollectible in a/c

and of 4^{mo} 5th

✓ 51 66

Val on Hand in bank
in ark

1930.10

69 1930 79

Dues

\$3744 67

D^r Cash

4 mo 6th

	Ball on hand	1930 79
	10~ Cartwright & Mitchell C ^{rs}	
Em ^l 17	By our draft of this date at 30 days date for James Athearn discounted at Pacific Bank	115 00
	Interest acct. C ^{rs}	
	By ammt of Interest allow and draft above	7 50
	21 st Candle Factory C ^{rs}	
SB 16	By Cash rec ^d of Geo Myrick for sales 5 Casks sum ^d Oil Ship by him to Boston as fr Invoice (40) & as pr ^d Sales	269 31
	Candle Factory C ^{rs}	
SB 16	By Cash rec ^d of Thos Barnard for aft Sales Oil & Candles in Phila ^a as pr ^d Sales this date & as pr ^d Inv (34)	397 96
	27 th Candle Factory C ^{rs}	
SB 16	By Cash rec ^d of Benj Barnard for Oil Sold in Athearn Ship by him as pr ^d Sales as pr ^d Inv (37)	350 89
	5 mo 1 st Candle Factory C ^{rs}	
SB 16	By Cash rec ^d of Valentine Hufny for Oil & Candles Spent by him to Philad as pr ^d Sales as pr ^d Inv (P 32)	518 17
SB 16	Candle Factory C ^{rs}	
	By Cash for 1 Gall Oil	80

4975 42

CP

10th
 1844
 4 Ship Lion Dr
 To Cash as per Check of this date for
 for first payment of S & S Forbush

SP 22 Seth. Mather "D^r Cash on A/c -

8. 53
 25
 25

Ship Linn Dr To Cash paid Reuben Ellis
 L. 25 Reuben Ellis

Sharp Laria Dr. Christo Stitchell & Co.
 To Cash paid Cr. h. & Co on acc
 of Geo Chynick Bill of Lumber ---
 1834
 W 8

2134
Seth Melville D^r
To cash paid Tho^s Barn^r
bill of sundry Soap paper Shorts &c ---

Thom. Folger, D^r
To cash^d Tho^s Barnard
b^l of Porter Charges &c

29
Candle Factory D^r
To 20 Empty bbls of Perry Bar
as per order at 45^{cts} per bbl - -

5 mo 1st
B^r Seth Moulton Dr
To Cash on a/c

1383
Candle Factory Dr Geo & Reuben Coffin Dr
To Cash paid George & Reuben Coffin
for Candle Boxes - - - - -

Thomas, Alfred D.
 Thanks for 1 gallon each 5 B.

22
 Seth Mitchell Dr.
 To Cash for Ship Lion Exp
 to North River

36 Seth Chadwick D^r
Cash on A/c

Ships Lion Dr Cash paid Wm Robinson
for 50 bbls Corn at 5⁰ ---

10
 Chris^{te} & Nathan & Co^{rs}
 5mo 29 Bal in Bank Cash for C. Knapp bill
 Cash on hand 413.77
 415.26 1.49

800
 415 75
 4975 42

Dr Cash 5 mo 29th

To Balance on Hand 41526

Ente
W 9 Carlwright & Nicholl Cr
By our Draft of this date at 60 days
for James Atkinson discount at
Pacific Bank 1000

Ent
W 9 Isaac Hall Cr
By our draft of this date at
60 days for James Atkinson discount
at Pacific Bank 1500

SB 35 30
Canell Factory Cr
By sales 4 Casks sum Oil Ship
James Brown as yr life sales vend 5 mo 30
as Invoice P 41 65 77

u
SB 35 6 mo 26
Canell Factory Cr
By sales 1 bl. sum Oil Ship by
Thos Barnard 2 mo 28 & left in Philad
as yr Inv 311 as yr life sales of T.B. 20409
By sales of 6 Casks sum Oil & Ship by
Thos Barnard & as yr life sales of T.B. &
as yr Invoice P 43 13488 \$15497

Over 3136

1821

Contra

Cr

526	SB22	Candle Factory Dr		
		To Cash paid Shebad Allen billable	18	98
70	SB23	Christo Mitchell Dr		
		To cash paid them for Limes	17	00
		30		
	SB34	Coopers Shop Dr		
		To Cash paid James Brown for 2 nd	55	
		Makes at \$22 ^{ym}	20	75
		d ^o for freight at \$8 ^{ym}		
		6 mo 6 th		
	SB6	Seth Chadwick Dr		
		To Cash on a/c	6	
		9 th		
	SB3	Candle Factory Dr		
77		To cash paid Amagrat Washburn		
		for casting Candles	10	12
		13		
	SB6	Seth Chadwick Dr		
		To cash paid Jeremiah Lawrence		
		as for his receipt for a/c of debts due	20	
		30 th		
97	SB3	Candle House Dr		
		To Cash paid Rensselaer Palmer		
		for Labour	16	
	37	Candle House Dr		
		To cash paid Henry Clapp Stationery	20	73
		26		
	SB	Thos Folger Dr		
21		Cash for 1 bbl Flour of Thos Barnard	4	88
		"		4 88
		Seth Mitchell Dr		
		Cash for 1 bbl Flour of Thos Barnard	4	88
SB33		d ^o for 1 bbl Pilot bread of Thos Barnard	3	50
		27	8	38
	SB33	Seth Mitchell Dr		
		Cash on a/c	20	09
		7 mo 3		
	SB6	Seth Chadwick Dr		
		Cash paid him to Bangs	7	60
		"		
	SB39	Ship Lion Dr		
		To cash paid Francis Brown		
		as for Bill Cash	250	49
		over	2158	27

Dr Cash 7 mo

Ant Carou 3136

7 mo 11
e
883
35

Candle Factory
My cash rec of 2 Hads for air
for memo sheet
My cash for air

11.90
- 46 1236

[Large decorative flourish]

7 mo 11

Bals on Hand

3148 36
860 48

860 48

11th

Continue

Ct

Mnt br at over

2158 27

C

Candle Factory

Dr

SB

Cask to Josiah & Mendenkin cask

✓ 17 68

23

Seth Clitcher

Dr

SB

Cask to on a/c

✓ 10 56

acct of Sundy Charges from
meine that

E

Ship Lion

Dr

SB 39

Cask to Expenses at north River

75.07

E

Candle House

Dr

SB 37

Cask to as above

8.89

E

Candle Factory

Dr

SB

Cask to as above

6.20

E

Coopers Shop

Dr

SB 34

Cask to as above w/ of stave

" 41

E

Seth Chadwick

Dr

SB

Cask to as above in may

10 - ✓ 100 57

7 mo 11th

E

Candle Factory

Dr

SB

Cask to expenses for mine

" 80

23

Bal in Bank

860 48

SB 25

Ship Lion Reuben Ellis

Dr

To cash paid Reuben Ellis

for Cask & Shooks

✓ 300

18

Candle Factory

Dr

SB 23

for David Joy jun bill Casting Cand

15.30

for T.H. Swain bill for Cask

3.20

for errors in J.H. Riddle bill Cask

40

for Seth Chadwick labour

2 ✓ 20 90

"

Candle House

Dr

SB 37

To Cask paid B Bursale bill

✓ 9 72

Bal in Bank

529 86

\$ 860 48

D^r Cash 7 mo

	Pacific Bank	C ^r	\$529 86
<u>810 35</u>	Candus Factory	C ^r	
	By sales 7 Casks Oil Ship for Moop Empire B Hupper 12 th 1820 as 1/2 Invo. as 1/2 Sales 7 mo 22 1821		219 01
	8 mo 9 th		
<u>813 35</u>	Candus Factory	C ^r	
	By sales 7 Casks Oil Ship by Tho ^s Barnard for Moop Union as 1/2 Invo 11 th 47 as 1/2 Sales		142 76
<u>8 waste 11</u>	Cartwright & Mitchell	C ^r	
	By our draft of this date at 60 days for James A. Muarn discounted at Pacific Bank		2000
<u>8 waste 11</u>	Isaac Hall	C ^r	
	By our draft of this date at 30 days for James A. Muarn discount at Pacific Bank		1000
	Interest acc ^t	C ^r	
	By amount of Interest allow ^d on draft above		5

\$389663

26th Canva

CB

9 86

Sundry a/c Dr

SB 39

Ship Linn for Hoops as per
Lachun Murphy bill 138.75

01

SB 23

Candle Factory for Chalk
Hoops as per bill above 78.06 1/2

SB 21

Thos Folger Flour for boy 5.25

76

33 SB

Seth Mitchell Flour & Corn for boy 6.55 228.59

SB 21

Thomas Folger Dr
for Cash paid B Murphy as per bill no
7mo 22 29.70

SB 23

Candle Factory Dr
for B Murphy bill Freight 61.61
8mo 9

SB 21

Thos Folger Dr
for Thos Barnard bill Corn 13.25

SB 23

Seth Mitchell Dr
for cash p'd Thos Barnard Corn 13.25
for Short's Coffee & Charge as per bill 8.69 21.94
8mo 17

SB 24

Peter Russell Dr
Cash to ball a/c 258.34

SB 25

Reuben Ellis Dr
Cash to ball a/c 241.52

SB 23

Candle Factory Dr
Cash p'd Burt & Dwyer bill
Hemp cloth 9.43

Ewant
10

Christo Mitchell & Co Dr
for Cash on a/c 1600

SB 23

Candle Factory Dr
for cash paid Reuben Joy bill Cash 15.20
29

Balance in bank 1478.05

\$3896.63

3

Dr Cash 8 mo

Balance in bank - - \$1478 05

5/335
Candle Factory 9 mo 20 6^{rs}
Cash rec^d for Oil sold E. Foster
30 gallon @ 70 - - - - - 21 70
28

80 188

\$1499 75

28th Contra

C^R

4805

170

C

5

£	SB 21	Tho' Polgers	D ^r	
		for Cash paid Zophar Haden		
		bill of sundrys		15.88
£	SB 33	Seth Mitchell	D ^r	
		for cash paid Zaphar Haden		
		bill of sundrys		21.56
£	SB 23	Canale Factory	D ^r	
		for cash paid Zophar Haden		
		bill empty Cask		12"
				\$49 44
£	SB 64	Canale Factory Seth Chadwick	D ^r	
		for Cash paid Seth Chadwick		
		balance this date		7
£	SB 37	Canale House	D ^r	
		for Cash paid Wm Charley		3 50
£	SB 23	Canale Factory	D ^r	
		Cash paid Geo Chase for bl.		87 1/2
£	SB 33	Seth Mitchell	D ^r	
		for Cash on a/c		17 22
£	SB 37	Canale House	D ^r	
		for Cash paid Bar & Mary bill		
		Boards & timber		
		for Cash to Jim Crosby		3.64
		for Stone for hearth		50
				4 14
£	SB 23	Canale Factory	D ^r	
		for Cash paid to Geo Gardner for		
		1 bl		50
		for Cash paid for salt		95
				1 75
£	SB 6	Seth Chadwick	D ^r	
		for Cash paid him on a/c as per Rec		10
£	SB 23	Canale Factory	D ^r	
		for 1 bl of E Foster		90
£	SB 33	Seth Mitchell	D ^r	
		Cash on a/c		20 80
£	SB 11	Christo. Mitchell & Co	D ^r	
		Cash on a/c		700
				684 13
				\$ 1499 73

D^r Cash 9 mo 20

Balance in Bank - - - - - 684 13

²⁸
Candle Factory C^r
By sales 2 Casks sum Air Ship
for Hoops Traveller Laban Swain for
Providence as per Sales as per Invoice 48

36 02

²⁸
Candle Factory Laban Swain C^r
By cash of Laban Swain for Air sold
in Providence & collect this date
as per Cash book & as per S^t 13 page 67 -

51 66

^{10 mo 25}
Candle Factory C^r
By cash rec^d of Richard Mitchell
for 11 Box^s Candle Ship for John Franklin
Geo Paddock as per Invoice 42 & as per 10th 25

139 34

\$911 22

1821

Contract

C^r27th

Interest A/c

of Laban Coleman interest on note
of 27th of 9 mo for 1934⁰⁰ from 3^{mo} 27th

58 02

Cash a/c to Laban Coleman

Deduct from above note

34 20

28

Canalis Factory

To Cash paid for James Childs for wood

7 01

Thos Folger

for Lth Swain bill of Sugar & Charge

21 67

Seth Mitchell

for Lth Swain bill of Sugar & Coffee & Charge

35 47

Canalis Factory

for Laban Swain bill empty Cask 22 29

85 23

Laban Swain

for cash short paid in a/c Bond
9 mo 12th 1821

2 52

Seth Mitchell

Cash to "Bery" Garams 4th

40

Seth Chadwick

Cash on a/c

15

Cooper Shop

Cash paid Solomon Perry bill
ash Boards

19 75

Candle House

Cash to T. Unfrey bill bricks
a/c job Mary bill plank

1 70

4 46

6 16

Seth Chadwick

Cash to Cal bin labour to 18th Oct

5 90

Candle Factory

Cash p. Seth Chadwick for 2 hay bbls

1

Seth Mitchell

Cash on a/c

20

Seth Mitchell

Cash for
Leas Marston Ballam
in bank

44 35

572 09

911 22

Dr Cash 11 mo 1st

Ballance in bank \$572.09

Entire { Canale Factory 4 Crs
513 43 } Cash for Air 4
Canale Factory 6ⁿ for Cash for Air 2

E. Warden 13 Canale Factory 6ⁿ
by cash of Valentini Kuping for Air
sent by him to Philadelphia } \$743.92
for for Premium of Wharf line of Spain 7 10

513 44 Stock for 6ⁿ Cash for Air 40

\$1329.51

\$1329.51

1821 Contra

67

09

£ SB 37 Canals House Dr
 To cash paid for Plates 11.76
 To cash paid for time as bill 2.17 13.93

Sundry A/c Dr
 SB 41 Ship. Peninsular for Mr Robinson live corn 22.50
 SB 33 Seth Mitchell for d° Corn & Hard 8.20 30.70

92
10

£ SB 37 Canals House Dr
 To cash paid Capⁿ Robinson bill
 Move 7.65

40

51

£ SB 23 Canals Factory Dr
 for bill cost of J. Huppy 3.88 11.53
 in settlement Garden Copping and

SB 43 Canals House Dr Cash for book loan 1

£ SB 42 Seth Mitchell Dr
 Cash on a/c 3

SB 42 Seth Mitchell Dr
 Cash on a/c 2

SB 46 Thom. Folger Dr
 Cash paid for Huppy bill Flour 16.64

SB 42 Seth Mitchell Dr
 Cash paid as above for 2 bb Flour 16.64

£ SB 47 Seth Chadwick Dr
 Cash on a/c 8

£ SB 49 William Clardy Dr
 Cash on a/c 10

£ SB 42 Seth Mitchell Dr
 Cash on a/c 20
 SB 42 Cash do do 40

SB 42 Seth Mitchell Dr Cash for loan 80

£ SB 49 William Clardy Dr Cash on a/c 10

SB 42 Seth Mitchell Dr Cash for loan 80

SB 46 Thom. Folger Dr Cash for loan 80
 Balam in bank 11.33 27

1327 51

D^r Cash 12th 2 1821

	Balances in Bank	1183 27
E	Stock No 2 Cash for Oil	2 40
SB 64	4 th	
SB 64	Stock No 2 C ^d Cash for Oil	1
	9	
E	Stock No 2	C ^d
Waste 14	By Cash of Owen Meyer for Sales 19 Casks Sum Oil Ship by him to New York as Invoice (54) as of Sales rec 12 mo 9 th	434 58
E	Carlwright & Milbrell	C ^d
Waste 14	By our draft of this date for six Months by same Atthorn discount at Pacific Bank	1500
Waste	Ship Peruvian	D ^r
	For cash paid for Perry bill board	16 95
	Coopers Shop	
	1 mo 2 1822	
E	Stock No 2	C ^d
SB	by Sales 15 Cask Spumail Stoop	
44	Briga P Paduak as of bill as of Jan 58	259 75
E	Stock No 2	C ^d
SB 44	by Sales 21 Casks Sp ^m Oil P ^m Stoop travel	
	Laban Swain as of Sales as of Jan 53	425 76
E	Laban Swain	
SB	by Cash for balance of old as of SB 7	2 52
E	Stock No 2	C ^d
SB 44	By Cash rec for Oil	2 40
W 14	Seth Foster C ^d by Cash of leg ^d of Ship	
	Peru for balance of Sons Voy	6 23
W 14	Tho ^s Foster C ^d by Cash of leg ^d of Ship	
	Peru for balance of Humph Voy	4 86
	Cash rec	
	of Benj Gardner, for our part of Cash bal of Peruvian Voyage	306 08

4126 45

Carroll

6th

3 27	E SB 42	12 mo - 4 th Seth Mitchell D ^r Cash for for ^{for} for	\$ 1
40	SB 42	Seth Mitchell D ^r Cash on A/c -	20
	E waste 14	Stock No 2 Interest acc'd D ^r to Interest Allowed on C ^t Mitchell Draft at Pacific Bank -	30
58	E SB 41	Ship Peruvian D ^r for cash to Sol ^r Perry bill boards	16 95
	E SB 53	Coopers Shop " D ^r for cash paid Sol ^r Perry bill ash boards - - - - -	17 37
	E waste 14	Christo ^r Mitchell Ho D ^r To Cash on A/c - - - - -	1400
	SB 47	Seth Chadwick D ^r Cash on A/c -	20
	SB 49	W ^m Clardy D ^r Cash on A/c -	10
	ESB 55	John Green D ^r Cash to John Green for A/c of A B Foster as J ^r -	21
15	SB 46	1 mo 2 ^d Tho ^r Folger D ^r Cash on A/c -	90
	SB 47	5 Seth Chadwick D ^r Cash on A/c -	10
26 -2	SB 49	W ^m Clardy D ^r Cash on A/c -	10
	SB 41	8 Ship Peruvian D ^r To Cash paid F Sherman bill A/c for Error - - - - -	251 15 10
3	ESB 46	Thom ^r Folger D ^r for 1 bl Cyd of PP -	4
	ESB 42	Seth Mitchell D ^r for 1 bl Cyd of PP	4
6	ESB 46	Tho ^r Folger D ^r Cash Change of PP -	1 75
	ESB 44	Stock No 2 D ^r for cash to Laban Swan bill paper & Wick &c -	89 01
8	Wap 15	Seth Foster D ^r to cash of Tho ^r Folg ^r for money lent son -	15 93
		1.8 th Bal in Bank	2104 29 2104 29 4126 45

D^r Cash 1 mo 8th 1822

To balance on hand — 2104 29

S/B 44 Stock No 2 Cr
for nett sales 14 Casks Oil Ship / Sloop
Horn Bunker as (Invo 56) — 267 67

02 Stock No 2 Cr
S/B 44 for nett sales 21 Casks Oil Ship / Sloop
Factor Allen Providence 12 mo 2
(as of Invo 61) — 288 20

Waste 16 Gorham Coffin Cr
Cask to be a/c — 912

S/B 44 To Stock No 2
net for oil sales — 340

over 2672 68

Contra

Cⁿ

1822	1 mo 8 55	Thomas Bunker	D ^r		
	SB	For amt Short paid on Sales bill			
		not yet due			68 67
		1 mo 8 1/2			
67	SB 42	Seth Mitchell	D ^r		
		Cash on a/c		20	
	SB 51	John Ornat D ^r		8	
		Cash on a/c			
	SB 41	Ship Peruvian D ^r		73	
		Cash for yarn			
	SB 44	Stock No 2 D ^r		2 25	
		Cash for twine & bb.			
	SB 43	Candle House D ^r		45	
		Cash for Plank			
		10			
	SB 55	Jonathan Baker	D ^r		
		To cash to balance a/c		13 50	
		Shobael Allen	D ^r		
	E. SB 55	For amt Short paid on Sales bill			
		not yet due		43 68	
		12			
	E. West 15	C. Mitchell & Co	D ^r		
		To Cash on a/c		2000	
		14			
	SB 44	Stock No 2	D ^r		
		To cash paid Winslow Waldron for			
		weaving bags as bill 1 mo 14 1/2 1822		35 60	
		Ship Peruvian	D ^r		
	SB 41	To Cash paid Geo & Reuben Coffin bill		142 25	
		Geo & Reuben Coffin D ^r			
	SB 33	Cash to Geo & R Coffin balance of box bill		3 25	
		Seth Mitchell	D ^r		
	SB 42	Cash to Geo & R Coffin a/c to tra		1	
		Seth Chadwick	D ^r		
	SB 47	Cash to balance a/c to date		11 70	
		16			
	SB 47	Seth Chadwick D ^r		2	
		Cash to Wm Clisby			
		Ship Peruvian	D ^r		
	SB 44	To Cash paid A Wood for lumber		3 75	
		Seth Mitchell D ^r			
	SB 42	Cash for 1822		5	
		over		2361 83	

Dr

Cash 1 mo

But over

2672 68

2672 68

To Balance 305 27

To Interest acct
in prem on dollars 2 35

1 mo 31

Stock to 200 62

SB 44

Cash for bin 6

2

313 62

18th

Cantra

Ct

68

am^t bro^t over

2361 83

SB 46 Tho^s Folger D^r Cash of Athen^m for 1822 - 5SB 47 Seth Chadwick D^r
Cash (included in chab. of 8.58) - 581^{mo} 15. Bal in Bank - 308.50

deant

one S. Mitchell - 88

over

2. 35 3.23 305 27

2672 68

SB 49 William Glasby D^r
To cash for balance of acc to date - 11 70SB 44 Stock No 2 D^r
to Cash to J^r H. Readu for wicks - 16 77waste 16 Canan Factory D^r
Cash to Barnett Coffin of bin 8SB 44 Stock No 2 D^r Cash to Bar^t Coffin. bin 5.26 - 13 26SB 47 Seth Chadwick D^r Cash on acc - 5SB 42 Seth Mitchell D^r
for cash paid Tho^s M & W^m Coffin Paint bin 36 48
for one half Seanna bin - 6.62 43 10SB 43 Canan House D^r Cash to T. M. W^m Coffin
" Paint bin - 4.38SB 46 Tho^s Folger D^r
for 1 half Seanna paint bin - 6.62 11 00SB 41 Ship Peruvian D^r
for cash to James Norton for Shoat - 10 86SB 46 Tho^s Folger D^r Hufny bin to date - 3 62SB 42 Seth Mitchell D^r to Z Hufny bin to date - 19 45Merchandise D^r for Z Hufny bin
How. Chery S Chadwick - 13 50SB 41 Ship Peruⁿ D^r J^r Hoo^s bin line - 4 50
Bal in Bank 1^{mo} 31 - 160 85

Total 313 62

Dr Cash 2 mo

To Balance on Hand

160 85

3 mo 2

Stock No 2

Cr

SB 44

for sales 10 Casks winter Oil &
15 boxes Sperm Candle Ship^d by him
to New York 2 mo as of Invo 62 as of 63

✓ 669 03

Interest A/c Cr for amt of Prem^m
on Dou at bank

5

5 th

Stocks No 2

Cr

E want

14

by Cash for a/c sales 25 boxes Candle Ship^d
of Moops Fame T Bannur 1 mo 16
as of a/c sales as of a Invo 68

✓ 298 79

3 mo 9 To balance

1133 64

710 22

1st 1822

Cr

85	SB	49	William Clary ^{6th} Dr to Cash on ap	~	12
	SB	47	Seth Chadwick " Dr Cash on ap -	~	9
03	SB	46	Tho' Folger ⁸ Dr Cash to Loph Haden	~	5
	SB	42	Seth & Mitchell Dr Cash to do do	~	14 65
	SB	42	Seth & Mitchell Dr Cash on ap -	~	10 75
	SB	47	Seth Chadwick ¹³ Dr Cash to Austin	~	2 82
79	SB	43	Candle House " Dr Cash to Abis Bunker Rod & Key -	~	1 40
	SB	42	Seth & Mitchell Dr Cash on ap	~	15 78
	SB	41	Ship Peruvian ¹⁶ Dr To cash to Chase Bean for portage \$20.00 cash do do To Store 18	~	38
	SB	41	Ship Peruvian ²¹ Dr for Tho' H. Swain Frt bill Hooks &c	~	14 80
	SB	47	Seth Chadwick ^{3mo 2} Dr Cash for 1 bbl flour of Owen wye -	~	3 75
	SB	42	Seth Mitchell " Dr for 1 bbl flour of Owen wye -	~	7 50
2	SB	49	Wm Clary Dr Cash on ap -	~	10
16	SB	56	Rubens Ellis ⁷ Dr to cash on ap - - - - -	~	2 78
4			Bal in Bank - 634.43		
2			on hand - 75.79		
					71022
					<u>113367</u>

Dr Cash

3mo

	Baltam brot forward	710 22
SB	{ 44 20	Stock no 2 C ^r by cash for air — — — — — 80
		" " " air do 24 th — — — — — 1 60
		Stock no 2 C ^r by cash for 14 th air — — — — — 80

SB 44 Stock no 2 C^r
for Apr Sales 13 boxes Canada / Moor.
Francis Laban Swain and Son (80) ✓ 166

9th 1822

Cir

SB 44	Stock No 2	Dr		
	To cash for 1 bl			90
SB 57	Seth Mitchell Dr Cash on ac		10	
	12			
SB 46	Tho' Folger Dr			
	To Uriah Gardner for Tax		55	98
SB 57	Seth Mitchell Dr to Cash as above			
	for tax		39	10
SB 59	Daniel Fay Jun Dr to cash on ac		50	
SB 60	George & Reuben Coffin Dr			
	to Cash on ac		100	
SB 57	Seth Mitchell Dr to Cash on ac		11	
	15 th			
	18 th			
SB 57	Seth Mitchell Dr			
	to cash to Jacob Wither School mtr		13	62
	20 th			
SB 43	Canada House Dr			
	to cash paid Reuben Markum			
	Frag ^t bill mounds			37
	23 rd			
SB 55	Baker & Barrell Dr			
	to cash to buy S Foster ac		58	10
SB 57	Seth Mitchell Dr Cash on ac		20	
SB 60	Francis Brown Dr to cash on ac		50	
	27 th			
SB 57	Seth Mitchell Dr			
	for bill L Swain bill mo ^t & charge		37.95	
	" Coffin & charge		19.84	
	" Tea " " "		33.21	91 00
SB 46	Thom' Folger Dr			
	for Laban Swain bill coffee & Tea			
	& charge on ac as y ^e bill		53	06
SB 61	Laban Swain Dr			
	for am ^t Short paid in ac Jan 3 mo 27		21	94
	Bal in Bank		247.63	
	Checks		26.50	
	Bills & change		30.22	304 35
	Health		879	42

Dr

Cash

Balance

304 35

Stock No 2 "

Cr

waste 18

By sales 4 basks sum air Y Sticks
Aurora Fred Hupsey as Yape sales (inc 45)
8th

140 53

Stock no 2

Cr

waste 18

by sales 5 basks sum air Ship by
Thos Barnard Shoop Union 2m 28 1822
(as Y Invo 73) as Yape sales date -
17

146 46

Thom Bunker

Cr

SB 55

By cash rec for Barram of sales
air left in New York with Word Chan
as Y Invo 56 as Yape sales 13 Chan

69 03

SB 44

Stock No 2 Cr by cash for air

80

waste 18

Stock no 2 Cr by sales 5 basks sum
air & 15 boxes Spun Candles Ship Y Sticks
A Hupsey John C Pinker (as Y Invo 77) as
Yape sales date -

276 97

Interest Ape Cr by Allowance at
Bank on F Hupsey Check -

1 40

SB 44

Stock No 2 Cr By Cash rec for
Paper of Thad Hupsey

3 63

\$ 942 17

4 mo 6th

1822

Crd

4 35
53
46
03
80
97
40
63
y

		Seth Chadwick	Dr		
SB	47	To cash to Jeremiah Austin for buy		9	36
		"			
		Seth Mitchell	Dr		
SB	57	cash on ap		8	
		to F. Hussey corn			
		Canal House	Dr		
SB	43	to cash to Museum Palm for bin Le		5	
		"			
		Seth Mitchell	Dr		
SB	57	for bin Labour do do do 4		9	
		"			
SB	57	Seth Mitchell Dr Cash to of Clark wag		6	45
SB	-	for change do Self		1	6
		"			
SB	44	Stock No 2 Dr of H Ria bell writing		4	54
		"			
SB	48	Seth Chadwick Dr cash on ap		2	
		"			
		William Clardy	Dr		
SB	49	To cash to barrance ap		10	
		"			
		Seth Mitchell Dr Cash on ap		10	
SB	57	"			
		Seth Mitchell	Dr		
SB	57	for Tho Barnard bin shorts		5	40
		"			
SB	44	Stock no 2 Dr to cash paid sawing wood		42	
		"			
SB	44	Stock NO 2 Dr to cash paid for 1 bbl		1	
		"			
SB	43	Canal House Dr to cash paid labour		1	50
		"			
		Ship Peruvian	Dr		
SB	41	to cash paid Bates & Homer bin fish		13	
		"			
		Canal House Dr cash paid Labour		3	
		do do			
		"			
SB	57	Seth Mitchell Dr cash on ap		10	80
		"			

846 04

Balance in bank - 942 17

Dr Cash 4 mo 26

Balance in Bank - 846 04

Waste 19 Stock no 2 Cr by Sales 4 Casks
sum air 48 Cask winter a Ship of Hoop
Rapid & Hupay 2 mo 1822 as of Inman
76 & 75 as of Apr Sales - 532 27

SB 44 Stock no 2 Cr
for Sales 31 Gall sum air at 62 19 22
Stock no 2 Cr for 3 Gall at 80 2 40

Void Stock no 2 Cr for Sales 15 Cask
sum air Ship of Hoop Rose wye
to N Comstock 4 mo 3 as of Inno 82
as of Apr Sales - 242 64

SB 39 Stock no 2 Cr 5 mo 1
for 31 Gallon chemical to B^d Garde 62 19 22
Owen Hager Cr by Cash Rec^d
Owen Hager on Apr of Candus sold
in New York as of Inman 78 140

SB 44 Stock no 2 Cr for cash rec^d Jacob 1 87

Wells 1541 80

1822

Crd

16 04

Ship Maria Dr
Went 19 for amt of V. Kufny, his Chan-
Capt

782 57

2 27

SB 46 Thomas Folger Dr
for amt V. Kufny his soap
& charge

10 59

9 22

SB 57 Seth Mitchell Dr
for amt V. Kufny his soap & charge

8 46

2 40

SB 46 Stock no 2 Dr for 20 @ 81 --

20

SB 46 Stock no 2 Dr for 3 @ 80 --

2 40

2 64

SB 46 Thom. Folger Dr
for John G. Coffin's bill watching

5 40

22

SB 57 Seth Mitchell Dr
for J. G. C. his do. do.

8 10

22

SB 43 Candace Hous Dr
for cash to Pergrine Folger for boards

19 41

87

Stock no 2 Dr
to Cash Paid R. Gardner for bills

26 --

82

SB 43 Candace Hous Dr to cash paid labor

90

82

SB 44 Stock no 2 Dr for 6 @ 1

6

82

SB 57 Seth Mitchell Dr to cash

1

SB 44 Stock no 2 Dr for Cash paid
Stephen Per for bills

5

SD 44 Stock no 2 Dr cash for rivets & Key-

1 92

Notes Payable

Paid our note to Seth Foster
for letter of this date --

377 --

Interest

Paid Inter An above --

3 77

Bal in Bank -- 147 47

Cash -- 142 29

289 28

Up over -- 289 76

1541 80

80

Dr Cash

5 mo

	Balance on hand	289 28
SB 44	Stock no 2 Cr by Cash Recd of Baker & Bar ^r for expenses on wreck land	✓ 15 40
SB 59	Peter Lewis Cr by cash on A/c	✓ 50
SB 64	Stock no 2 Cr by cash for oil	✓ 36 58
		<u>391 26</u>

391 26

9th 1822

End

9 28

S/B 62 Candle House Dr
to cash paid Seth & ~~Wm~~ Wm
S/B 48 Clishy as per Book - - - - - £58 10

40

S/B 48 Seth Chadwick Dr
for am Seth & Wm Clishy bill shoes - 137-59 37

S/B 57 Seth Mitchell Dr
To cash on acc (wood) £65

58

S/B 63 Stock no 2 Dr
to cash paid for 1 bill - 75

26

S/B 63 Stock no 2 Dr cash for Labour - 20

S/B 65 Baker & Barretto Dr
cash for Labour - 25

S/B 48 Seth Chadwick Dr
to cash on acc - 5

S/B 48 Seth Chadwick Dr
to cash on acc - 3

S/B 63 Stock no 2 Dr to cash for Labour - 2

Wash 20 Ship Mariak Dr
to cash E Marshall for bill Cop - 36 58

S/B 48 Seth Chadwick Dr to cash on acc - 5

S/B 62 Candle House Dr
to cash to Pergrin Folger bill board - 7 92

S/B 57 Seth Mitchell Dr cash on acc - 5 8

S/B 57 Cash Seth Mitchell Dr
to cash on acc S Perry & Clark & Co - 14 87

S/B 48 Seth Chadwick Dr Cash to J Austin - 5 25

S/B 45 Thom' Folger Dr to cash to S Perry - 1 87

S/B 57 Seth Mitchell Dr cash - 6 71

S/B 57 Seth Mitchell Dr to cash to J Hartwell
bill wood & Potatoes - 2 50

Balanc car Acc - 221 35

£169 21

391 26

Dr

Cash

6 mo

Ballam on hand

~~\$ 468~~ 91
391 26
- 2 40

SB 64 Stock no 2 Cr by cash for air

SB 55 Shoback Allen Cr
by cash rec for balance of ap

✓ 43 68

SB 64 Stock no 2 Cr
cash for air -

✓ 140

Bal due Bank

overdraw 3.72

Up - cash over on } 1.08

2 64

440 38

6th 1822

Cr

58 91		Stock No 2	Dr	over	221	35
91 26	SB 63	for am ^t TV N Startunck bill				
2 40		of wood flasks			\$ 12	22
		"				
3 68	SB 46	Thorn Folger Dr cash to TV N				72
		Startunck for bill for				
		"				
40	SB 46	Thorn Folger	Dr			
		to cash price Christo wyes for I Hum				
		bill stops			49	77
	SB 46	Ch Wyes Dr for AB Foster bill do			71	50
		11			121	27
		Candle house	Dr			
	SB 62	for cash paid R Busdell bill for			3	87
		15				
2 64	SB 57	Seth Mitchell	Dr			
		to cash paid self			45	40
		20				
	SB 48	Seth Chadwick Dr cash an ap			2	
		"				
	SB 63	Stock No 2 Dr cash for bill				75
		21				
	SB 63	Stock no 2	Dr			
		to cash to D Jay for			30	
	SB 57	Seth Mitchell	Dr			
		bill from debt			3	
					440	38

By Balance 264

over 264

Dr

Cash

7 mo

Ent Nathan Comstock Cr
waste 21 For amt of cash rec'd of Owen Wyer --- \$ 1400
8 mo 15

Nathan Comstock Cr
waste 21 For cash rec'd in Fugateville 1st Mt 250

Fred^r R Bunker Cr
waste 21 For amt Dollars 1st Mt Robinson 222 33

due Bank 3. 72
ly. over 1. 15 254

\$ 894 90

		Balance		264
S/B	57	Seth Mitchell Dr for cash change	✓ 1	
		3		
S/B	57	Seth Mendum Dr cash to T. F.	✓ 50	
S/B	48	Seth Chadwick Dr to cash on a/c	✓ 15	
S/B	58	Reuben Ellis Dr to cash on a/c	✓ 50	
S/B	57	Seth Mitchell Dr cash to W. G. Tax	✓ 44 50	
		"		
S/B	45	Seth Chadwick Dr cash to ball a/c	✓ 8 45	
		4		
S/B	62	Candle House Dr		
		to cash p ^d Elisha Green for Ashes & Pine	✓ 2 50	
S/B	56	Reuben Ellis Dr to cash on a/c	✓ 40	
S/B	69	William Bunker Dr		
		to cash on a/c	✓ 40	
S/B	60	Francis Brown Dr		
		to cash on a/c	✓ 40	
S/B	57	Seth Mitchell Dr		
		to cash on a/c	✓ 3	
		5		
S/B	69	Charles C Morris Dr		
		to cash paid him on a/c	✓ 40	
		6		
S/B	60	George & Reuben Coffin Dr		
		to cash paid them on a/c	✓ 30	
		8 m. 15		
W	22	Seth Mitchell Dr		
		to cash of N. Cornstock in Hingham	256.38 { 250	
		do " Saybrook	✓ 6 38	
		"		
W	22	Ship Globe Dr		
		for cash paid Pilotage to Hingham	29.10 { 10	
		do do do Meddleton Contractors	✓ 19 10	
W	22	Christ ^o Mith ^o H ^o Dr		
		for amt cash paid	✓ 242 33	

894 90

Car forward 2.57

Dr

Cash

J mo

N 24 ^{Hussey} Barnum Cr by cash of him
an ^{ap} ^{ai} ----- \$400

S B 59 Owen ^{Wya} No 2 Cr by barnum
p^r to J Folger from Owen wye ✓ 3 87

N 24 Christo Mitchell Ho. Cr
by cash of them at vineyard - ✓ 300

- 703 87

6th

Contra

Crd

By balance bro on 257

SB 46 Thom Folger Dr to Cash rec'd of
given by for barren land 387

Sundry Ap Dr

Interim Ap

Cash to Laborer Column

from 27 of 9mo 1821 to 27th of
9mo 1822 is 12 mo at 6 cent 114

SB 63 Canale Tar or Stock no 4154
for amt of Zachens Hup line Hoop
boards &c -- as of line 4094

SB 57 Seth Mitchell
for amt of Zachens Hup line
of Flour as of line 15

SB 46 Thom Folger --
for amt Zachens Hup line
of Corn as of line 6175 94

SB 63 Stock No 2 Dr to cash
paid Wm Made for char as
of line 1
do do cash for wood stock 183 2 83

SB 71 William Bennett Dr cash on ap
to stock No 2 10

SB 63 Stock No 2 Dr for wood 366
do do for timber 4 7 66

SB 41 Ship Peruvian Dr for line
can beavy at vineyard by mark 4 16

SB 264 Ship Maria Dr to cash paid by
SB at vineyard & Inganuma as of line 158 40

SB 63 Stock No 2 Dr to cash cooper lbr 53

Sal 12mo - 30th

In hand 2 Halye at Engaton

Bills

change (Sill)

179-

158-

89 337 89

403 87

Dr Cash 12 mo

To Balance on hand 337 89

E Stock No 2 Cr
 by sales of 7 Cask air Ship Y Moop
 Non Owen way for New York as Yape sales
 as Yape in Invoice (89) 176 52
 12

E Stock No 2 Cr
 by sales of 6 Cask winter air Ship
 "Union Cap" J Barnard 10 mo 21 1822
 as Yape sales as Y Invoice (91) Nett am 143 94
 6 Casks sold 1754-6
 8 Casks left with C Newby 238 94
 "

53 Stock No 2 Dr to cash for wood

63

as y^e bill

3

3 66

Stock no 2

Dr

for amont " Charles H. Barnard Freight

waste 26

bill of return candles

4

7

Stock No 2

Dr

waste 26

To cash paid Charles Rupple for

casting candles &c

5 37

Seth Mitchell

Dr

cash

Change

39

do

for hay to Cap^m Wright

10

do

change

1 35

do

do

25

11 99

Ship Mariah

Dr

waste 27

for cash to Elisha Green bill Shuck

1 62

George & Reuben Coffin

Dr

waste 27

for cash to beaume ap

12

65 07

Thomas Folger

Dr

waste 28

for am^t T Barnard bill head
to C Gardner

82 95

Seth Mitchell

Dr

waste 28

for am^t of T Barnard bill shorts

5 27

Stock no 2 Dr for C Hussey bill lime

waste 28

1 34

Seth Mitchell Dr for C. Rupple bill salt

waste 28

2 74

Seth Mitchell

Dr

waste 28

Change

26

do

do

42

do

do to Joatham

2

2 68

Seth Chadwick

Dr

SB 73

To cash for wood Goodspeed

2 58

Ball 12 mo 17

in T Folger Names 179 & 80 33 259.33

Change

89

Bill on hand

207 53 46 22

658 15

Dr

Cash

12 mo. 17

To Ballance on hand

467 22

Stock no 2

Cr

waste 32

for nett sales y half bbls winter oil
 Ship by Luther Gifford y Sloop 10 mo 18. 1822
 as y Invoice 90 as y Ap Sales recd 12 mo 1822
 null amt

✓ 86 34

31
Shobar & Bunting

Cr

waste 33

By cash of Capn B Hufrey for bare
 of our ap with them as y ap as y In 74
 ap Sales of 12 mo 13 - 1822

✓ 221 05

waste 33

Stock no 2 Cr " by Sales acc for
 Cash y S. B. 70

✓ 13 70

waste 34

Stock no 2 Cr " for nett sales 24 boxes Spum
 Cand Spum y Sloop Fame bunt 11 mo 20 1822
 as y Ap Sales 1 mo 11 th 1823 (as y Invoice 95)

✓ 235 50

1823 81

1822

Cr

Free man Shurman Dr
To cash on ap - - - - -

27

SP 71 St magrick Westburn Dr
for cash of T H 5 of S Mitchell 16.07

21 07

waste 31 Stock no 2 Dr
for cash paid Josiah H Riddell
as bill of Wicking - - -

7 73

SP 73 Seth Chadwick Dr
for cash to ball ap as y Ric book
for labour done in - - -

3 87

waste 31 Stock No 2 Dr for Charles Russell bill
30 Casting - - -

1 34

waste 32 Thomas Folger Dr
for Luther Gifford bill larva butter H
as y lb 12mo 1822 - - -

35 80

waste 32 Seth Mitchell Dr
for Luther Gifford bill Butter Larva
Churn apples H as price of date - - -

43 97

SP 73 Seth Chadwick Dr to cash to
bureau ap for labour done to Cornuel
as y Ric as y SP 73 - - -
1mo 2 1823

4 75

EWENT 33 Thom Folger Dr
to cash on ap - - - - -

35

SP 64 Stock No 2 Dr
" cash for penknife - - -
fund ap " Dr

75 75

Merchandise Dr
for Am & Melapex & charge in store - - - 137.51

waste 34 Thom Folger
for T Bunker bill sugar Tea Coffee & charge 46.68

waste 34 Seth Mitchell
for T Bunker bill as above - - - 46.68 230 87

Base Cash

Thom Folger hands - - - 259.33

do do 125. 38 4.33

bill on hand - - - 203. -

Seth Mitchell (- Charge over) 19 71
T Bunker - - - 4.62 611 66

1023 81

Dr

Cash

1 mo 15th 1823

To balance on hand

611 66

Stock no 2

Cr

by nett sales 2 Casks sum^l in Ship
35 Shoop Capt Robinson New York as 1/2 of
sales as 1/2 Invoice 72

38 53

21

Stock No 2

Cr

by Sales 5 boxes Candles Ship^l Shoop
813 76 from owner wayer 11 mo 30th 1822
as 1/2 of as 1/2 (Invoice 96) Nett

45 73

22

Stock No 2 Cr for nett sales 80 boxes
Candles Ship^l Shoop Hunter moors 10 mo 1st 1822
as 1/2 of nett as 1/2 (Invoice 88) —

82 61

See
work
page 36

Saml Moors

Cr

by allow of Inte in ap —
36 by cash to cash to bank

1.74

88.84 — 88 84

"

37

Saml Moors

Cr

by cash to bank up current of
1 m 16th 1823

\$ 90 58

97 90

Notes recd

rec of Pacific for Shobah Allen
aft on Provision

30 4 15

\$ 1186 61

Contra

Crd

ESB	57	Seth Mitchell	Dr			
		to Cash on acc		✓	19	71
		"				
EW	35	Stock No 2	Dr			
		for Saml Atwoods bill rice		✓	3	
E	35	Thom Folger	Dr			
		for William Robinson bill corn &c		✓	7	72
E	35	Seth Mitchell	Dr			
		for William Robinson bill corn &c		✓	9	26
		"				
E	35	James Brown	Dr			
		for Thomas bill for hoops		✓	2	
		17				
E	36	George W. Gardner	Dr			
		for cash paid to Charles Rupp bill				
		for 5 days labour trying bill			5	
		" Seth Chadwick do do			5	10
		18				
E	36	Oliver Folger	Dr			
		for C Rupp bill labour			1.50	
		" S Chadwick do do			1.50	3
		"				
ESB	75	Stock no 2	Dr			
		for C. Rupp bill labour			2	
		" S Chadwick do			50	2 50
ESB	74	Seth Mitchell	Dr			
		to cash on acc		✓	4	67
		"				
E	SB 77	Thomas Folger	Dr			
		for Owen Myer bill Cyder		✓	4	50
		22				
W	37	Thom Folger	Dr			
		to cash on acc \$179.80.33 - \$125		✓	384	33
		"				
		Samuel moore	Dr			
Seth		cash to balance sales of land		✓	3	07
		"				
		Exon in chuck book for Post office			1	72
SB	74	Seth Mitchell	Dr			
		to cash on acc		✓	3	85
		Ball of cash in bank			299.43	
		Chuck			146.85	
		bill			281	727 28
						1186 61

Dr Cash 1 mo 23 1823

To Ballan on hand 31st \$727 28

813 Stock no. 2 Crs
76 By cash for air F Coffin Vineyard ✓ 3 40

Over \$730 68

Contra

Cr.

SB	Stock no 2	Dr	
75	for cash to Rotunda Hupsey for frug		\$
	30 bbl empty cask hire		✓ 6 00
	29 th		
SB	Seth Mitchell	Dr	
74	Cash on ap		✓ 10
	30 th		
SB	Stock No 2 Dr to cash paid David		
75	Marbuck for Port Hoops - hire		✓ 6
	"		
EW	Furnan Sherman	Dr	
38	to cash to barranca ap		✓ 41 06
	31 st		
SB	Seth Mitchell	Dr	
74	" cash of J Coffin	\$ 3.40	
	" Atty	2"	
	" (Foutham Waterman)	3"	
	" cash self	1"	✓ 9 40
	2 mo 12		
SB	Seth Mitchell	Dr	
74	" cash on ap		✓ 15
	20		
EW	Geo W Gardner Dr		
40	" cash to E Rupree hire labour	10	
	" do do Seth Chad ^h do	10	✓ 20
	"		
EW	Obad Folger	Dr	
40	" cash to E Rupree hire labour	3	
	" do do S Chadwick	3	✓ 6
	"		
SB	David for fun	Dr	
59	cash to bail ap		✓ 92
	"		
SB	Seth Mitchell	Dr	
74	cash on ap		✓ 5
	"		
W	Stock No 2	Dr	
40	for barrels hire suits		✓ 3 60
	3 mo 11		
SB	Seth Mitchell	Dr	
74	to cash on ap (E. Gale School		✓ 19 79
	13		
W	Ship globe	Dr	
41	to cash to Elnu Marshall hire		✓ 17
	"		
W	Ship Maria	Dr	
41	to cash to E Marshall		✓ 1 50
	Carried over		\$ 161 27

Dr

Cash

3 mo 13 th

Brol over

730 68

4 mo 18

Stock No 2 Cr for with sale
15 boxes Carrelle Ship^o by van Wyck
& left with F R Bunker New York
as 7 ap as 7 Invoic (96)

XXX 69

Went 42 Fred R Bunker Cr
By Cash rec^d of Owen Wyck
to bal

✓ 7718

W 42 Carting & Mitchell Cr
by acup am. aft dated 3 mo 7
1823 at 60 day. date discount at Pac
Bank —

✓ 550

1357 86

3 mo

13 1/2 1823

Crs

Brot forward

\$161 27

Mr 41 Christo Mitchell Ho Dr
Cash on acc (Curtis anchors)

✓ 490 23

Seth Mitchell Dr
to cash on acc

✓ 20

Mr 41 Francis Brown Dr
to cash on acc

✓ 50

Mr 41 Ship Globe Dr
for cash paid to Fran Coffin & for
William Mayhew at vineyard

2" 24

Seth Mitchell Dr
to cash on acc

12" 76 - 15 00

Seth Mitchell Dr
to cash on acc

✓ 20

Stock no 2 Dr
cash for wood as Ylric & Cap Phing

✓ 7

For B Bunker Dr
for am paid him of acc amount
of 4 mo 17

Interest acc Dr
for am Interest a year on C & M Dft

5 50

Ball in bank
bill & change

511" 68

77" 18

588 86

1357 86

Dr Cash

Apr 28th 1823

Barrance on hand

588 86

next Caleb Hathaway

Cr

42 by cash of T Barnard to ball up

✓ 122 51

5 mo

Stock no 2

Cr

by up sales 10 Cask Oil Ship & John

next Martin Lewis Baltimore 1 mo 28, 1823

43 as 7 up 7 up sales as 7 Income 99) -

✓ 90 06

Notes Receivable

Rec of Peter Lewis am of our note

166 86

Cash forward

\$ 968 29

1823

4 mo 30 th

Cr

8 86	S/B 74	Seth Mitchell	Dr	\$	
		for cash on ap			3
		"			
2 51	E/W 42	Ship Globe	Dr		
		for amt cash p ^d Davie worth hire Pilot to connect & passages as y ^e hire			63
		"			
06	E/W 42	Ship Maria	Dr		
		for D Worth hire as above			33
		5 mo 6 th			
86	E/W 42	Ship Globe	Dr		
		" to cash to Froom Shur" hire can Hooks			75
		"			
	S/B 74	Seth Mitchell	Dr		
		to cash			6 40
		"			
		Notes Payable			
		Pay our note of 1 mo 23 ^d to Winning Road			532 40
		"			
	E/W 43	Geo W Gavarn	Dr		
		for Davie wood hire M ^r			4 60
		"			
	S/B 74	Seth Mitchell	Dr		
		for Elisha Grooms hire Ashes		3 ⁰⁰	
		Change		40	3 90
		"			
	E/W 43	Candle House	Dr		
		for Ashes as above			3 10
		12			
	E/SB 74	Seth Mitchell	Dr		
		for cash y ^e mem ^m book			12 40
		5 mo 12			
	S/B 77	Thomas Folger	Dr		
		for P Lewis hire from Horn			10 50
		"			
	S/B 74	Seth Mitchell	Dr		
		flour & Corn feathers as y ^e P Lewis hire			36 07
		"			
	Wash 43	Francis Brown	Dr		
		cash to Peter Lewis for 2 M ^r flour as hire			15 50
		"			
	S/B 77	Charles Russell	Dr		
		to cash for flour of P Lewis			7 75

over

\$ 732 37

Dr Cash

6 mo 1823

By amt Brot over

968 29

968 29

To amt brot over 732 37
 513 Seth Melville Dr
 74 to cash to E Ray for (Footman) 3"
 " " for Rice off 4"
 " " " Footman 2"
 " " " wood 10
 " " " Change 1 32
 " " Paid T for Postage board 4 49
 " " " T Garden (Lot) 40
 " " " Gale School hire 5 75
 " " Cash 70 56

Went Stock No 2 Dr
 44 to cash p for Postage 2
 " "
 513 Wm Bennett Dr
 71 to cash to Ball ap 7 14
 " "

513 Mary Ann Washburn Dr
 71 cash to Ball ap ent 20 71
 " "
 Wrote George W Gardner Dr
 44 to cash p Seth Chadwick labor 4

Wrote Fred Holger do do 1 day 1
 44
 Bills & Change 149 43
 Check 22 51
 171 94
 deduct our bank 20 72
 S. S. 151 22

968 29

Dr Cash

6 mo 6th

To Ballantra on hand

\$ 151 22

E Stock no 2

Cr

by ap sales 28 Cask winter ice
Ship's Y Sloop Comprop B Huprey master
9 mo 25th 1822 as J ap J. W. Cordis as
J Invoice 86)

✓ 759 95

E Stock no 2

Cr

by ap sales 23 boxes Sperm Candle
Ship's Y Sloop Comprop B Huprey master
as J ap J. W. Cordis, (as J Invoice 87)

✓ 211 116

1823

Cr

E Bazzellia Murphy Dr
 44 to cash to vacuum Cr 400

E Ship. Gtobu Dr
 44 for 13 Hup bin corn 84.58
 do 2 cash bin 3.67 88 25

E Thom Folger Dr
 44 for amt 13 Hup bin 2 bb flour 15.48
 do do sweet potato 50
 do do 2 bb flour 8 23 98

E Seth Mitchell Dr
 44 for amt 13 Hup bin 2 bb flour 15.48
 1 do do 8.
 1 box soap & charge 7.65
 1/2 bb bin 3.08 34 21

E Stock no 2 Dr
 44 to Lof by fuyline in 13 Hup Cr 43 21

Inter. Cr
 to int allow in 13 Hup Cr 16

Good Geo. W. Gardner Dr
 to cash frank. Seth Chaderin lab 5
 6 mo 8

S13 Seth Mitchell Dr
 74 to cash on Cr 41 85

Waste Stock no 2 D
 44 for cash for 1 lb Robinson \$1.
 " Horner & Main bill wicking 3.68 4 68

Waste Thom Folger D
 44 to cash on Cr 35

Waste Francis Brown D to cash on Cr 42 51
 45

S13 Charles Russell D to cash for flour 8
 79 7 mo 5

S13 Stock no 3 D to cash for lab 3 50
 80 1/2 King's bin 26

E W Thom Folger D
 45 cash to H Gar for Tax 53.17
 E W Seth Mitchell do do 40.73 93 90
 45

835.09

Dr. Cash

8 mo 4

amt brought over

\$1122 63

813
71 Ship Lima 2 Voya Cr
cash of Bly's ag Ballance
Ships Voya - - - - -

✓ 139 78

11
45 Isaac Hall Dr Cr
by amt of our 6 mo 10 for James
Atkins at 30 day dis at bank

✓ 336 17

Note received Cr
by amt Rec Dyer & Manter not
at Pacific bank
Particulars (waste 37) -

282 40

1880 98

8 mo 4th

Ball on hand

991 43

814
46 Geo McGarner Cr
by note sales 10 back sum dis at
Ship of Moor Helen Thomas Bank
New York as of Inow 105 as of -

✓ 75 19

1066 62

1823

Cr

amt Bro't on ————— \$835 09
 513 Seth Mitchell Dr
 74 to cash for flour — \$ 10 00
 " " " morning — 7 "
 " " " paid Ham for (Jetham) 8 "
 " " " Schooling — 15 " — 4000

8w Canale House Dr
 45 to cash at Hambleton morning — 2
 6th

8w Canale House Dr
 45 to cash paid John Miller morning Station — 4 50

8w Francis M Brown Dr
 45 to cash on ap — 5

513 Seth Mitchell Dr
 74 to cash Change — 1 28

Interest ap Dr
 to discount allow on I Hall accp — 1 68

8m 9th base in bank — 933 03
 sum from P Lewis — 5 90
 bill & change 52 50 — 991 43

Insurance ap Dr
 to cash paid premium on our risk
 on Lima at Phoenix Office — 321
 1880 98

West Ship Lima Dr
 46 to cash paid for entrance — 20 93

513 Seth Mitchell Dr
 74 to cash (change) — 26

West Reuben Ellis Dr
 26 to cash paid him for base of ap — 68 14

513 Stock 82 Dr for cas for Mark Coffin wood — 5

513 Seth Mitchell Dr cash on ap — 6

513 Charles Russell Dr to cash on ap — 15

436 33

Dr

Cash

8 mo

28th

void

Stock No 3

" - amt brot over
Cr

1066 62

by sales 1 bbl pork

6

By

" Peter Lewis

5 80

(Merchandise

Cr

recd 3 Cleveland for pork

6

\$1078 62

1823

Cr

28 amt brot over

436 33

Seth Nuttall

247

to cash paid (Gotham)

Dr

✓ 3

S13 Thomas Folger

77

to cash on ap

Dr

✓ 31 50

E

47 Seth Nuttall

Dr

to cash

✓ 6

E

47 Seth Nuttall

Dr

for cash to - T Gardner

\$ 10

" "

fish

5

" "

Cash

1.50

✓ 16 50

E

47 Williams Bunker

Dr

to cash on ap

✓ 24

S13 Charles Russell

79

to cash on ap

Dr

✓ 1 27

E

48 Ship Lima

qmo 1

10

to cash paid Labour (Rudder)

✓ 1

E W Charles C Morris

48

to cash on ap

Dr

✓ 25

E W Seth Nuttall

48

to cash change

do do

148 5/3

Dr

✓ 2 78

E W Stock No 3

49

to cash paid sundary bill for bbls

Dr

✓ 42 90

E S B Stock No 3

80

to cash paid for 4 bbls

Dr

✓ 3

void Seth Nuttall

Dr

to cash on ap

6

qmo 18th

ball in bank

4 62 39

Bills

15

Charge

13

Short

1. 82

479 34

\$ 1078 62

Dr

Cash

gmo

18th 1823

To Balance on hand
10.. 6

479 34

EW Geo W Gardner

Cr

by cash recd of Kimball Martine
for A/c of land sold in Prov as of Jan 110
add

36.

36

30

✓ 36.50

515 34

Contra

Cr

EW 50	Stock no 3	Dr	
	to cash paid Cap ⁿ Goodspeed		
	for 4 1/2 chord pine wood at 21/		
	chord		✓ 14 14
SW 80	Stock no 3	Dr	
	for cash paid Benj ⁿ Garamus		
	for adjustment in Apr / divn -		✓ 1
	Charles Ruffell	Dr	
SW 79	to cash on ap		✓ 25
	10 mo 3		
SW 80	Stock no 3	Dr	
	to cash paid for bbl		✓ 4 50
	4th		
Waste 51	Francis Brown	Dr	
	to cash on ap		✓ 150 00
SW 81	Seth Mitchell	Dr	
	to cash on ap		✓ 20
SW 77	Thomas Folger	Dr	
	to cash on ap (Ramsdell Pork)		✓ 1
SW 80	Stock no 3	Dr	
	to cash paid Gopher Hadam bill bbls -		✓ 14 67
	Interest ap	Dr	
	to cash paid Laban Coleman for		
	amt of Interest from 9 mo 27th 1822		
	to 9 mo 27th 1823 12 mo at 6%		114 00
Waste 52	Ship Lima	Dr	
	to cash to ball ap with John Alley		
	for labour done on board ship		✓ 12 26
SW 81	Seth Mitchell	Dr	
	to cash paid to Timothy Garamus Pot		✓ 15
SW 75	Stock no 2	Dr	
	to cash to E Marshall		1. 50
	do do " " C Nichols mowing		✓ 2 50
SW 81	Seth Mitchell	Dr	
	to cash on ap		✓ 3

\$ 352 32

Dr Cash

10 mo 13th 1823

By amt brot over 515 34

Wm Geo W Gardner

Cr

52 by nett sales 15 boxes sperm candle
 ship of Sloop Galen T Bunker New York
 gmo last nett amt
 as of Inv 114 as of Apr - - - -

✓ 104 38

Wm Stock no 3

Cr

52 by nett sales 10 baskets sum in
 by Sloop Galen Bunker New York
 gmo 30 as of Invoice 120 as of Apr
 nett amt is - - - -

✓ 94 81

Wm Stock no 3

Cr

52 by nett Sales 13 Baskets sum
 as of Sloop Hunter moored as of Inv
 122 as of Apr - - - -

✓ 144 22

Insurance Ap

Cr

by nett amt of Insurance rec from
 Union Insurance Office - - - -

1819 00

Wm Geo W Gardner

Cr

52 by nett Sales of 5 baskets winter oil
 & 4 do summer & 20 box sperm candle
 Ship of Sloop Aurora gmo 3 1823
 as of Invoice 106. 107 as of Apr sales of
 10 mo 23 1823 - - - -

✓ 388 39

\$ 2066 14

Contra

10 mo 13th 1823

Cr.

	To amt Brought over		\$ 352 32
813	Thomas Folger	Dr	
77	to cash of Thom Bunker		✓ 5 86
813	Seth Chadwick	Dr	
84	to cash to balance ap		✓ 20 90
813	Stock no 2	Dr	
75	to cash paid John Coleman for Repairs of Prop &c as y bill		✓ 11 42
813	Seth Mitchell	Dr	
81	to cash on ap		✓ 10 31
813	Thomas Folger	Dr	
52	for amt Samuel Moor Bill		✓ 11 22
813	Freeman Sherman	Dr	
85	to cash on ap		✓ 12 50
813	Stock no 2	Dr	
75	to cash to Job May for live Boxes 125 at 25¢ y box		✓ 31 25
	Insurance ap	Dr	
	to Premium paid as y ap of Wm Coffin to Union Office on Lima		\$ 401.00
	Interest		5.8
	to amt of salvage on lion		107.14 513 22
813	Seth Mitchell	Dr	
52	to cash on ap		✓ 11
813	Thomas Folger	Dr	
77	to cash on ap		✓ 5
813	Seth Mitchell	Dr	
81	to cash paid F. Huprey as y bill		✓ 11 63
813	Seth Mitchell	Dr	
81	to cash on ap		✓ 5 00
	30th Bal in Bank		2043.95
	on hand lvs		20
	Memorandum		30
	Short		26
			2064 51
			\$ 3066 14

Dr Cash

11mo

1

Bal hat forward

2064 51

Waste Geo W Gardner

Cr

53 for mlt sales six casks sperm oil
& ten Boxes sperm Candles Ship^y
John Leaden for Smith as of Insein 108
109 as of Ape

310 38

for 300 W, S, M, Allow^m Premium at bank

1⁵⁰ 311 88

Geo W Gardner

Cr

Waste by mlt sale Oil by Kimball Star tank
51 as of Ape

✓ 88 38

2464 77

contra

11 mo 3 1823 Cr

53 Francis Brown Dr
to Cash paid Zanturs Huppy as order
from F Brown 50 00

4th
Geo W Gardner Dr
for cash paid Charles Ruppre labour 00 25

Obad Folger Dr
for cash paid C Ruppre labour 12 70

Stock no 3 Dr
to cash paid C Ruppre bill labour 23 50

SB Charles Ruppre Dr
79 to cash paid him to ballam Ap
for labour done at canoe House 33 65

6
53 Stock no 2 Dr
to cash paid Kimball Starbuck for
Ballam of Timber Ap 8 01

Francis Brown Dr
53 to cash paid Zanturs Huppy omitted
in book 35

SB Seth Mitchell Dr to cash on Ap 37
81

Geo W Gardner Dr
53 to Interest allowd on Kimball Starbuck
Ap sales in Canada 1 80
10

Geo W Gardner Dr
53 to cash paid Baker & Barrell for amt
of his note of 11 mo 5th 1822 as 7 note 652 09

SB Seth Mitchell Dr
81 to cash on Ap (Shoat) 10

11 mo 10 1823 Ball in bank - 1698 58
Bills & Change - 9 92 1708 50

2464 77

Dr Cash 11 mo 10th 1823

to Balance on hand 1708 50

went Geo. W. Gardner Cr
54 by nett sales 20 boxes sperm candles of
Sloop Union of Barnard Philadelphia
9 mo 27th 1823 as of Invoice (113) as of Apr
13th ✓ 164 09

went Geo. W. Gardner Cr
54 by nett sales 3 casks winter oil
& 15 boxes sperm candles ship of Sloop
Rear Cap Waver 10 mo 22 1823 as of Invoice
115) as of Apr Rear Net ✓ 211 68
One cask not sold (Inv 115) -
24th

went Stock no 2 Cr
54 by nett sale 3 casks black oil ship of
Marian P Lewis Baltimore 9 mo 23 1823
as of Apr as of Invoice (100) ✓ 11 42

went Stock no 3 Cr
54 by nett sales 2 casks sum oil by
Peter Lewis Baltimore 9 mo 23 1823
as of Apr Invoice (118) ✓ 20 50

went Geo. W. Gardner Cr
54 by nett sales of 1 cask winter oil
in Baltimore by Peter Lewis as of Apr as of
Invoice (111) ✓ 61 40
do do do 15 boxes as of Apr Invoice 112 - 96 52 ✓ 157 92

\$ 2274 11

Contra

11 mo 13

Cr

81	Seth Mitchell	Dr		
81	to cash for wood		11	12
81	Seth Mitchell	Dr		
81	for change		68	
	do do do		37	105
81	Stock no 3	Dr		
81	to James Chiles hire wood		4	63
81	Seth Mitchell	Dr		
81	to cash on A/c		10	
54	Thomas Folger	Dr		
54	for 2 bbl Flour of Peter Lewis in 8 mo		15	25
	1823 as of hire		15	
	" 25 bushels corn do do 60		23	25
	" 3 bbl flour - 7"75		53	50
54	Geo W Garrison	Dr		
54	for 1 bbl Flour due wife by T Folger		7	75
	at 7"75 y bbl			
54	Seth Mitchell	Dr		
54	for 2 bbl as above		15	25
	" 25 bushels corn do change		15	10
	" 3 bbl flour " " "		23	25
			53	60
81	Geo W. Garrison	Dr		
81	to cash postage		25	
81	Seth Mitchell	Dr		
81	to cash on A/c		30	63
75	Stock no 2	Dr		
75	to cash paid Mary & Harney watch		13	
	hire 26 week at 50 & 3"75			
75	Stock no 2	Dr		
75	to cash paid B Bureau hire with		18	37
	yard			
	Balance in Bank		2052	55
	Cash in hand		17	
	Short		66	
			2070	21
			\$2274	11

Dr Cash

12 mo 6th 1823

Ball on hand brot over
1 mo 1824

2070 21

Waste Geo W Gardner

Cr

57 by nett sales & bark winter oil
by Owen & Wyer in New York as
1 yr Invoice 115 as 7 cts

✓ 44 43

Waste Geo W Gardner

Cr

58 by nett sales & bark sperm oil
& 10 boxes sperm candles Spent
Sloop "Horn Cape" Robinson as
Invoice (116 "117) as 7 cts per lb

✓ 151 49

\$ 2263 13

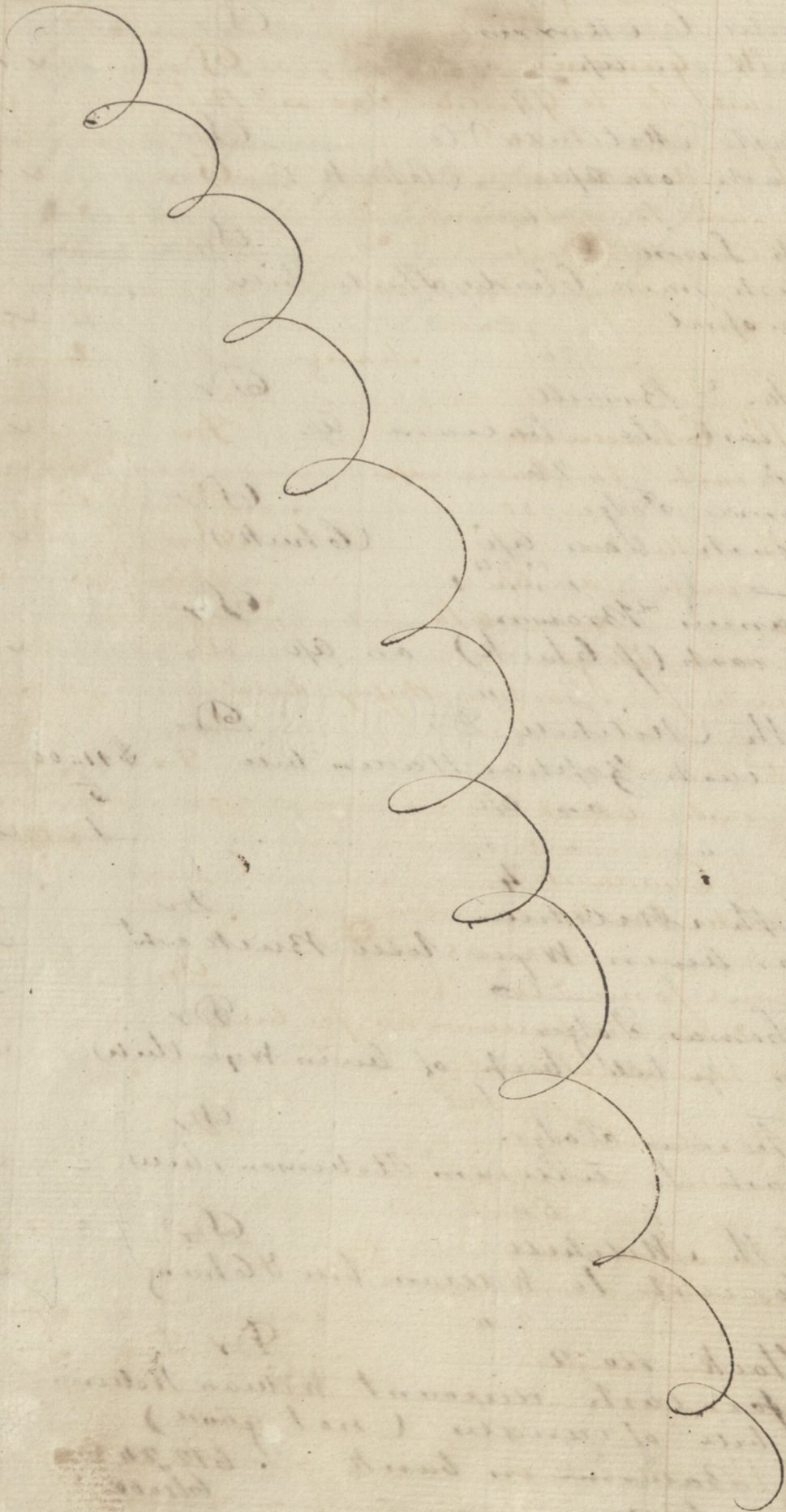
Contra 12 mo 10th 1823 Cr

513	Ship Lonia	Dr	
88	to cash paid north Hatch for salt		
	as y ^l ine		✓ 7 92
	17		
57	Charles C. Morrison	Dr	
	to cash on ap		✓ 100 00
	19		
57	Christo Mitchell Ho	Dr	
	to cash on ap (Chuck)		✓ 800 00
	"		
513	Ship Lonia	Dr	
88	to cash paid Charles Shute bill		
	Bowsprit		✓ 1 00
	24		
57	Baker & Barrett	Dr	
	to cash to Ballam ap		✓ 332 39
	26		
513	Thomas Folger	Dr	
77	to cash Tom ap	(Chuck)	✓ 50
	1824		
	1 mo 1		
57	Francis Brown	Dr	
	to cash (y ^l Chuck) on ap		✓ 150 00
	"		
513	Seth Mitchell	Dr	
	to cash Zophus Haden bill	\$11.00	
	" " on ap	5	
	" " " " " "	1	✓ 17 00
	4		
513	Seth Mitchell	Dr	
81	for Owen Wyer bill Buck wh ^t		✓ 2 50
	"		
513	Thomas Folger	Dr	
77	for y ^l bill keep of Owen Wyer (bill)		✓ 8 00
	6		
513	Thomas Folger	Dr	
77	to cash to William Robinson (bill)		✓ 53 72
	"		
513	Seth Mitchell	Dr	
81	for cash to William bill H Chang		✓ 54 23
	"		
513	Stock no 2	Dr	
75	for cash discount William Robin		
	bill of candles (not good)		✓ 10 54
	Ballam in bank	612.24	
	bills	64.00	676 24
	2		
	Cash over 41		\$ 2263 54

Dr Cash 1 mo 19th 1824

Ball an hand — — — — — 676 24

Stock no



676 24

Contract 1^{mo} 1824

Dr

543	Seth Mitchell	Dr	
81	to cash T. H. M. Clive		\$ 8.00
	" " Tax for W ^m Bunker		3.
	" " Change		1.12 00
543	Geo. W. Gardner	Dr	
87	to cash to G Gardner Tax as yet		8 99
	20		
543	Seth Mitchell	Dr	
81	for cash to coburn		3.
	Thom M W Coffin		14.
	Kurt		10
	Davis		4
	do change		2
543	Seth Chadwick	Dr	
84	to cash to ball ap		3 20
	30		
543	Seth Mitchell	Dr	
81	to cash on ap		25 00
	2 mo 5 th		
543	Thomas Fager	Dr	
77	to cash of Bakers Huppy hire		8 00
	"		
543	Stok no 3	Dr	
80	to cash Chalk		" 11
	"		
543	Seth Chadwick	Dr	
84	to cash on ap		5 00
	2 mo 5 th		
	wait Daniel Jones & Co	Dr	
59	for cash to ballance ap for hire		42 82
	to this date		
	"		
543	Seth Mitchell	Dr	
81	to cash change		" 80
	6		
543	Seth Mitchell	Dr	
81	to cash on ap		6 25
	13		
543	Charles Ruffin	Dr	
89	to cash on ap		10 00
	15		
543	Seth Mitchell	Dr	
81	to cash on ap		15 00
543	Thomas Fager	Dr	
77	for M Fishers hire Coffe		10 50
543	S Mitchell	Dr	
81	for hire as above		10 50
	ave		191 17

Dr Cash

2mo 23^d 1824

By amt brot over

676 24

SP
76

Stock no 2
by cash for acc

Cr

✓

50

\$ 676 74

By bal in bank

450 81

\$ 450 81

Contra

2 mo 23 1824 Cr

	To amt brot over		191 17
543 77	Thomas Folger to cash on ap	Dr	✓ 31 50
543 75	Stock no 2 to cash paid Thomas Barnard bill	Dr	✓ 1 80
543 89	Charles Ruffee to cash on ap	Dr	✓ 50
	Ball in bank 450.81		
	Cash over in Previous ball 41		451 22
	Cash Short		55
			<u>\$676 74</u>
543 92	Joshua Gardner to cash on ap	Dr	✓ 3 00
543 86	Stock no 3 to cash paid Baker & Barnard bill due cash & Passage bill	Dr	✓ 20 98
	3 mo 1 1824		
543 92	Joshua Gardner to cash to him ap	Dr	✓ 4 00
543 81	Seth Mitchell to cash on ap	Dr	✓ 15 00
543 84	Seth Chadwick to cash on ap	Dr	✓ 6 45
543 60	Wm Bunker to cash on ap	Dr	✓ 25 00
543 81	Seth Mitchell to cash on ap	Dr	✓ 15 00
543 60	Wm Charles C Morris to cash on ap	Dr	✓ 50 00
543 89	Charles Ruffee to cash to him ap	Dr	✓ 14 44
543 60	Francis Brown to cash on ap	Dr	✓ 30 00
543 81	Seth Mitchell to cash	Dr	✓ 28 00
543 75	Stock no 2 Dr to cash for bill to D Huntington car over		2 3 09

Dr Cash 4 mo 11 1824

By amt brot over

250 81

EW to Stark re \$ (Cr
by cash rec of Benj Gardam for
Cash Dividend of Pennine Voyage -

✓ 123 25

- 57406

Contra 4 mo 1st 1824 Cr

	To Amount brot over		213 07
183 77	Th Folger Dr to cash for Edgar hire	✓	6 00
183 81	Seth Mitchell Dr for do do do	✓	10 00
183 79	Charles Ruffin Dr to cash for book	✓	10 00
183 75	Stock no 2 Dr to cash to Thomas Mary expen Bathmon	✓	10 00
183 77	Thomas Folger Dr to cash on acc	✓	31 10
183 95	Seth Chadwick Dr to cash on acc	✓	12 00
183 90	Francis Brown Dr for W ^m Easton for hire Hoops	✓ 2"	
183 81	Seth Mitchell do do	✓ " 21	
183 75	Stock no 2 do do	✓ " 46	
183 81	Seth Mitchell cash on acc	✓ 5 " 00	
183 96	W ^m B Mitchell " "	" "	
	Cash	✓ 1 " 00	
183 94	Charles Hans Dr cash to E Raymond surveying	✓ 87	9 54
183 75	Stock no 2 Dr to cash to Thom & Peter Mary Postage	✓	5 00
183 79	Charles Ruffin Dr to cash on acc	✓	10 00
183 80	Stock no 3 Dr to cash paid Seth Chadwick for labor	✓	15 00
183 96	W ^m B Mitchell Dr to cash on acc	✓	1 00
183 80	Stock no 3 Dr to cash to Warren Hufner rent	✓	3 00
183 81	Seth Mitchell Dr to P May hire board	✓	39 77
183 80	Stock 3 Dr cash for P M - ash board	✓	9 30
	S Chad Hall labor	✓	2 75
	Balance in book 73.70		186 53
	Bills & charges 12.83		574 06

Dr

Cash

5 mo 6 - 1824

Ball on hand - -

186 53

Waste Stock no 3 Cr

62

by cash of John B May for
Sales 147 boxes Sperm candles
including 1 Box
6 mo 5

✓ 1154 15

Waste Stock no 3 Cr

63

by cash for 53 boxes Sperm candles
1709 1/4 lb at 23 1/2 lb including
Boxes - - - -

✓ 406 38

6 mo

Waste Stock no 3 Cr

64

by net sales 19 cask sum air
Shoop Union T Barnard as 1/2 Anson
(126) as 1/2 lb run - date - -

✓ 300 57

2047 63

Contra 5 mo 47 Cr

SB	S. Mitchell	Dr	
81	to cash on acc - - - - -		\$ 8 41
	at sund times as y memo Chang &c }		
SB	Ship Lima	Dr	
88	to cash for rope yarn - - -		✓ 1 25
	18		
SB	Ship Peruvian	Dr	
97	to cash for Thom Folger bill at town -		✓ 45 57
	"		
Wm	Charles C Morris	Dr	
62	to cash on acc - - - - -		✓ 100 00
	18		
Wm	Seth Mitchell	Dr	
63	to cash on acc as y memorand -		✓ 36 74
	"		
SB	Ship Peruvian	Dr	
97	to cash paid labour for unrigging		✓ 1 00
	"		
SB	Ship Lima	Dr	
88	to cash labour - - - - -		✓ 67
	"		
SB	Stock no 3	Dr	
86	to cash paid to Wm Rippe ble		✓ 1 75
	"		
Wm	Candler House	Dr	
63	to cash paid let Palmer bill - -		✓ 10 06
	6 mo 15		
SB	Charles Rippe	Dr	
79	to cash on acc - - - - -		✓ 20 00
	"		
SB	Stock no 3	Dr	
80	to cash labour, & c, - - -		✓ 8 00
	"		
Wm	Candler House	Dr	
63	to cash labour - - - - -		✓ 2 00
	"		
SB	Thomas Folger	Dr	
77	for Thomas Barnard bill soap -		✓ 7 92
	"		
SB	Seth Mitchell	Dr	
81	to cash on acc as above 5" 35		✓ 13 27
	"		
Wm	Francis Brown	Dr	
64	to cash on acc - - - - -		✓ 150 00
	19		
SB	Seth Mitchell	Dr	
81	to cash on acc - - - - -		✓ 5 00
			403 66

Dr

Cash

mo 24

By amt brot over

2047 63

note Stock no 3

Cr

65

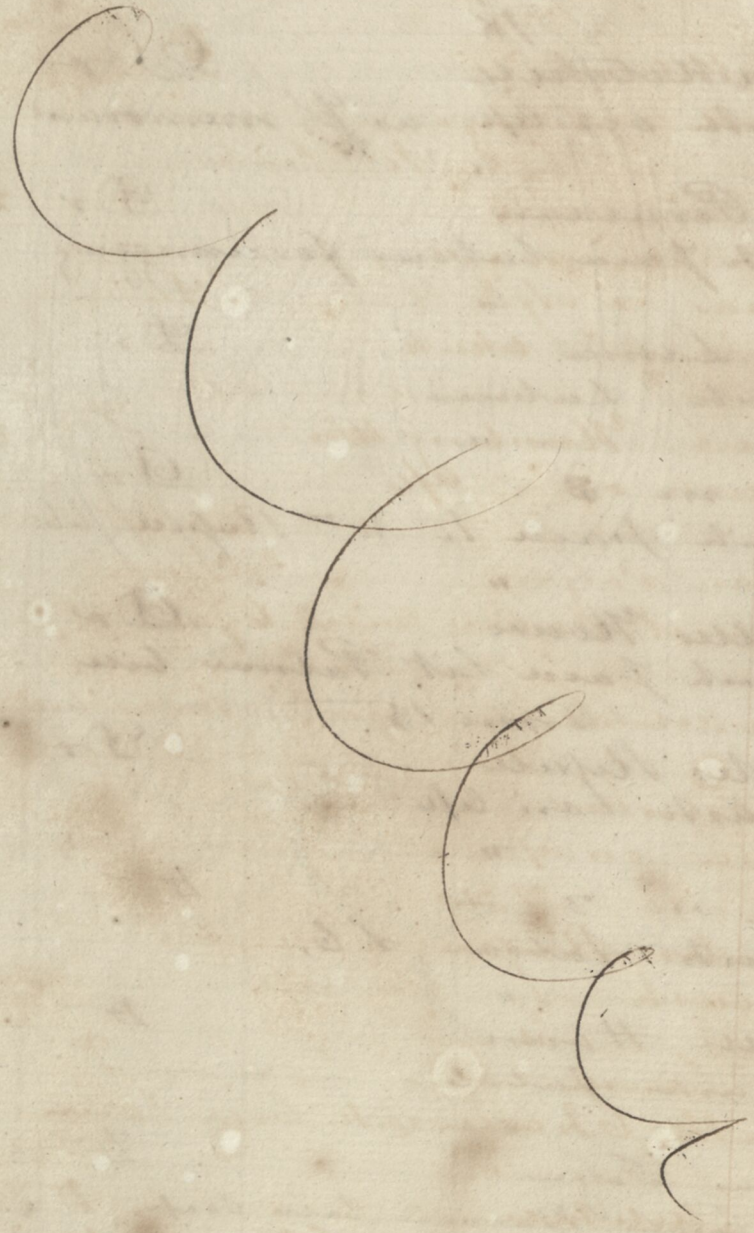
by note sales 2 bales sum lin
of Sloop William Capⁿ St Swain Hudson - ✓ 41 28
Inven 130 as of 7 mo

note Stock no 3

Cr

65

by note sales 21 boxes Spinn
Candies of Sloop Aurora St. Hufny
Philadelphia as of Inven 131 ✓ 165 44



Carried over \$2254 35

Contra 6 mo 24 Cr

To amount front over 403 66

Waste Geo W Gardner Dr
64 to cash to W Gardner tax - ✓ 13.20

S13 Seth Mitchell Dr as above ✓ 48.06
81

S13 Tho Folger Dr as above - - - ✓ 64.97 126 23
77

Ship Linn Dr
S13 to cash for cleaning cabin - - - \$2.00
88 " do " 4 lbs Potatoes 40 1.60 3 60

S13 Seth Mitchell Dr
1.40 101 { to cash change - - - 40
80 { " " " to junkies 1
21 81 { " " " " 26 ✓ 22 40

S13 Thomas Folger Dr
77 to cash " " - - - ✓ 250 00

S13 Davie Huntingdon Dr
98 to cash on " - - - ✓ 10 00

S13 Thomas Folger Dr
77 to Cap A Swain bill by air ✓ 5

S13 Seth Mitchell Dr for W Rufus bill 7m ✓ 12 89
81

S13 Wm Barker Dr
98 to cash on " - - - ✓ 36 28

Charles Ryper Dr 7.10
S13 to cash " on " - - - ✓ 20 00
79

S13 Ship Linn Dr
88 to Seth Chadwick bill labor ✓ 4 50

S13 Seth Mitchell Dr
81 to cash to Seth Chadwick ✓ 50
15

Waste Francis Brown Dr
65 to cash on " - - - ✓ 75 00
16

Waste Seth Mitchell Dr
66 to cash to Cap Adams note - ✓ 19 50

Carried over \$989 56

Dr

Cash

7 mo - 1824

By amount Brought over

2254 35

8 mo

Wash Stock no 3

Cr

68

by sales 11607 lb of Spermaulite
to A. Mitchell } for cash
at 23¢ per lb

✓ 2669 61

Carried over

\$ 4923 96

1824

254 35

669 61

96

Contra

7 mo 1824 Cr

	To amount not on		989 56
SB 87	Ship Linn	Dr	
88	to cash for bellows sheet & iron		✓ 1 23
SB 96	Wm B Mitchell	Dr	
	to cash on ap		✓ 3 00
SB 81	Seth Mitchell	Dr	
	to cash		✓ 1 00
	16		
SB 83	Luther Giffon	Dr	
	to cash to Ball ap		✓ 12 94
	17		
SB 66	Seth Mitchell	Dr	
	to cash on ap	wood &c	✓ 20 00
	20		
SB 67	Seth Mitchell	Dr	
	cash to annie Hamlin moving		✓ 9 75
SB 80	Stock no 3	Dr for amt of	
	Samuel Colburn line to do		✓ 9 10
	"		
SB 81	Seth Mitchell	Dr	
	for am of do do		✓ 6 17 ✓ 15 17
	21		
SB 81	Seth Mitchell	Dr to cash for morn 11 27	
	do do Chuk		8 11 00 ✓ 9 28
	30		
SB 92	Benjamin Glover	Dr	
	to cash to Ballam ap		✓ 13 05
	8 mo		
SB 69	Seth Mitchell	Dr	
	to Pely Mary		✓ 5 50
	"		
SB 80	Stock no 3	Dr	
	to cash as above		✓ 5 00
	"		
SB 80	Stock no 3	Dr	
	to cash to John Green line moving		✓ 3 28
	Chang		
	"		
SB 101	Seth Mitchell	Dr	
	to cash on ap		✓ 5 00
	Cornia over		\$ 1093 70

Dr Cash

8mo

16th 1824

Charles Russell
to c

Dr

Stock no 3
lost by sales 1 Cask sum in mte
amt of Calvin Bunker Ap for cash -
20

✓ 12 40

Edward Clark
by cash of David Allen for David
Wyer in part pay of Cap^t Clarks
bill

✓ 8 00

Brought over

4923 96

Carmica Over

\$ 4944 36

Contra

June 16 1824 Cr

\$13 Charles Ruple Dr
79 to cash on a/c ———— \$ 35 00

Stock no 3 Dr
\$138 to Peter Mitchell tin line H. 31
\$13101 S Mitchell ad as above ———— ✓ 70 12 01

\$13 Seth Mitchell Dr
101 to cash on a/c ———— ✓ 10 00

\$13 Tho^t Podge Dr
100 to cash Discount ———— ✓ 31 50

Stock no 3 Dr
\$13 to cash to warren Ruple write 3 00
80 " do do of S Mitchell change 2 33
\$13 ~~cash to S Mitchell~~ Dr 5 03 = 1 60 6 93
101 Cashy black book ————
 Bro't over ———— 1093 70

[Large decorative flourish]

Carried over \$ 1189 14

Dr

Cash

8 mo 24th 1824

Brought over
Stock No 3 - "

\$ 4944 36

Ent By nett sales 6 Cask sum
70 wh 7 Stack Allin Gifford
7 mo 16 1824 7 Apr Inc 135
30th

✓ 41 44

Stock no 3

br

70 nett by nett sales 65 boxes bundles for 4
cash of John B. Deary 2133¹/₄ at 25
7 mo 65 Boxes at 25⁺

✓ 549 56

Carried forward

5535 36

1820

44 30

41 44

56

36

Contra

Cr

	Brought over			\$1189 14
	8 mo 25			
Dr	Stock no 3			
80	to cash of Wm Hart his labor			
	& Iron for seven bars Ho		✓ 15 59	
	"			
Dr	Seth Mitchell			
101	for his as above		✓ 21 79	37 38
	"			
Dr	Stock no 3			
80	to cash to Ballam ap of Sh ^o Allen		✓ 12 85	
	26			
Dr	Francis Brown			
70	to cash on ap		✓ 50 00	
	31			
Dr	C Mitchell Ho			
71	to cash on ap	Check	✓ 450 44	
	do do do	of B de	✓ 549 56	1000 00
	9 mo			
Dr	Daniel Huntington			
98	to cash on ap		✓ 25 37	
	"			
Dr	Seth Mitchell			
109	to cash on ap		✓ 3 00	
	"			
Dr	Wm 13 Mitchell			
96	to cash on ap		✓ 2 00	
	"			
Dr	Charles Ruple			
79	to cash on ap		✓ 10 00	
	"			
Dr	Stock no 3			
80	to cash to Rufus Palmer his		✓ 10 37	
	"			
Dr	Seth Mitchell			
101	to cash to R. Palmer as above		✓ 10 07	
	11			
Dr	Seth Mitchell			
101	to cash on ap		✓ 10 50	
	25			
Dr	Charles Ruple			
79	to cash of Cash	to on ap	✓ 20 00	
	28			
Dr	Francis Brown			
71	to cash paid B ^y Hurry of his order		✓ 115 00	
	"			
Dr	Seth Mitchell as above		✓ 29 06	221 85
101	to cash			
71	Ship Lonia his Lead as above		✓ 77 84	
	Carrion over		2602 53	

Dr Cash 10 mo 1824

Brought over 5535 36

Stock no 3 Cr
trans by nett sales 9 barks sum all
71 1/2 Schoop William Mustoe Swain
as 1/2 of Invoic 138
10 mo 20 ✓ 128 24

Stock no 3 Cr
trans by nett sales 9 barks winter all
71 1/2 Schoop Leader Smith Ballin
9 mo 2 as 1/2 Invoic 139 1/2 of -- ✓ 285 61

Stock no 3 Cr
trans by nett sales 10 barks winter all
72 1/2 Schoop Aurora "Nupuy Phila" 9 mo
last as 1/2 Invo 142 as 1/2 of -- ✓ 385 04

Stock no 3 Cr
void by nett sales 12 barks sum all
Ship 1/2 Schooner Leader Smith 5 mo 11 1824
to "Hun (void)

Carried over 6324 25

Contra 10 mo 1824 Cr

	Brought over		2602 53
71	Wm Bunker	Dr	
	to cash on ap		✓ 100 00
813 101	Seth Mitchell	Dr	
	to cash on ap		✓ 40 50
813 100	Thomas Folger	Dr	
	to Corn as of Alaskan Sugar		✓ 28 00
813 100	Seth Mitchell	Dr	
	to bill corn as above		✓ 28 00
813 80	Stock no 3	Dr	
	to cash 7 wood		✓ 6 67
	10 mo 20		
71	Thomas Folger	Dr	
	to cash stock discount		✓ 31 50
813 96	Wm B Mitchell	Dr	
	to cash on ap		✓ 5 00
71	Ship Larra	Dr	
	to cash paid Jonathan Smith for 1st Flour &		✓ 53 00
71	Thomas Folger	Dr	
	for 2 bbl 1st Flour Cap Smith & Co 1st of Flour from P & D		13 12 1 59 ✓ 14 71
71	Seth Mitchell	Dr	
	Cap Smith bill as above		✓ 14 71
813 80	Stock no 3	Dr	
	for cash to 13 Bureau bill making		✓ 15 82
813 101	Seth Mitchell	Dr	
	to cash on ap		✓ 10 00
	24		
813 191	Seth Mitchell	Dr	
	cash on ap		✓ 10 67
813 100	Thomas Folger	Dr	
	to cash to Fred Wmny bill flour Horn		✓ 10 75

2971 86

Carried over

Dr

Cash

11 mo

1824

By Amount Brought over

6324 25

Stock no 3 Cr

72 by sales 7 casks winter oil
643 gallons to J Bunker for
cash at 46 $\frac{1}{2}$ gallon p. B. 95

✓ 295 78

503 same Athar for (Pacific Bank) Cr
72 by cash for oil sold them for Bunker
as settlement in (S13p) - - -

✓ 28 39

503 Laban Swain Cr
61 by cash of Cap^m Swain on ap -

✓ 21 94

\$6670 36

Contra 11 mo 1st Cr

	To amount brought over		2971 86
	Interest A/c	D	
	To cash paid Laban Coleman		
	on note from 9 mo 27 th 1823 up		
	to 9 mo 27 th 1824 at 6% Cent		114 00
		2	
	Seth Mitchell	D	
873	to cash to Geo & Peleg May for string		
101	Board & freight for Haden as per bill		90 87
		"	
873	Charles Dupree	D	
79	to cash to him A/c		8 77
		"	
	Ship Linn	D	
72	to cash paid Thom Bunk Ball of A/c		
	of Linn copper Port &c		1567 58
		23	
873	Stock no 3	D	
80	to cash paid Zephah Haden Linn		
	cash		23 11
		"	
	Sundry A/c	D	
873	Ship Linn Tallynick Bill - 1		
88			
873	D Huntington Bar - -	2 39	
98			
873	William B. Mitchell on A/c	5 11	
96			
873	Gold entry at C. House	1 50	
105			
873	do cash for wages of men		
105	for change at Store of Col &c	12 00	21 89
		25	
873	Seth Mitchell	D	
101	to cash on A/c		21 94

1850 34

Balance in Bank 1855.62
Cash Short over 5.28

1850 34

\$ 6,670 36

Dr Cash 11 mo 29th 1824

Balance in Bank — 1855 62

1855 62

11 mo 30th
Balance on Hand — Bank 1323 45

12 mo
Cash Henry Payson Ho Car
73 by Cash of Captⁿ Jonathan Smith — ✓ 222 82

1546 27

5562

Dr	William Yunker	to cash on ap - (Chuck)	100 00
83			
84	Seth Chadwick	to cash for ball ap Jan B & B	10 50
88			
98	Davie Huntington	to cash to pay B & B -	25 16
83			
96	William B. Mitchee	to cash on ap to pay B & B -	39 06
Dr	Seth Mitchee	to cash to pay B & B on bill son Thom	
73		in ship Lima -	68 65
	" do do	to pay at Hamblen -	14 34
	" do do	" " B. V. Barnett	
	bill at Store		274 46 3 57 45

11 mo 30 th 1824
Ball in Bank - 1323 45
1855 62

62

45

82

Dr	Seth Mitchee	for cash chuck to Lot for Ballam	32 97
101			
12	Fl ^o Folger	to cash on ap -	31 50
100			
Dr	Francis Brown	to cash on ap -	30 " "
90			
23	Stock no 3	to cash paid a drain for Return air	11 40
80			
Dr	Thomas Folger	to Peter Lewis bill from	17 63
100			
Dr	Seth Mitchee	to bill from as above -	17 62
101			
25	Stock no 3	to cash to Ball Geo & R Cof ap Boxes	82 63
80			
Dr	Seth Mitchee	to cash on ap -	15 00
101			
			228 75

27

Dr Cash 1825

Brot our

10th

254627

W Edward May

Cr

73 by cash to ballance ap

✓ 831

W Ship Globe

Cr

74 by cash for our part of sale of Ship Globe
to James Coffin (Check of C. M. Co)

✓ 1500

\$ 3054 58

1st mo 1825

By ballance on hand

2812 52

2^{mo}

W New Payson Ho

Cr

least 75 By our Opt of 1st mo 27 for J. O. Thuan
at 5 days sight

✓ 188 53

3001 05

Contra

1mo 1825 Cr

Brot over 238 75

$\frac{S13}{101}$ Seth Melville Dr
to bal of cash in memorandum book
from 12 mo 2 to 1 mo 8th ✓ 2 19

$\frac{S13}{97}$ Ship Penman Dr
for cash labour ✓ 67

$\frac{S13}{96}$ W^m B Melville Dr to cash on ap
1mo 10th 1825 Ballam in bank ✓ 45
Bank int 2807.52
5.00 2812 52
\$ 3054 58

$\frac{W}{74}$ C. C. Morris Dr
to cash of cash back to bal of 49 12 ✓

$\frac{S13}{96}$ William Ballentine Dr
to cash on ap (Check) ✓ 5 " ✓

$\frac{W}{74}$ Tho^s Folger Dr
to cash to Baker & Barrell ✓ 135 89 ✓

$\frac{W}{75}$ Daniel Jones & Co Dr
for Check to Ball ap ✓ 27 30 ✓

Inter ap Dr
to interest allow^d on Dept bank 94

$\frac{S13}{101}$ Seth Melville Dr
to cash on ap ✓ 4 99 ✓

$\frac{S13}{101}$ Do Do Check on ap ✓ 10 ✓

$\frac{S13}{89}$ Charles Ruple Dr
to cash (Check) on ap ✓ 10 " " ✓

$\frac{S13}{88}$ Lima Dr to cash & de for Pitt Jon ✓ 16 66 ✓

$\frac{S13}{107}$ Stock no 3 do for Potash ✓ 60 ✓

$\frac{S13}{101}$ Seth Melville For Fort & Haden Salt Dr ✓ 41 ✓

$\frac{S13}{75}$ Christo Melville & Co Dr to cash on ap (Check) ✓ 800 " " ✓

$\frac{S13}{89}$ Charles Ruple Dr to cash on ap (Check) ✓ 15 " " ✓

\$ 1075 91

2 mo 23

3001 05

10

1500 "

2 me 24 1825

4501 05

398 46

3 mo 2

Car

800.0

1600.00 2400 0

82798 46

1825

Contra 2^{mo} 23

Cr

	Brot on		1075 91
$\frac{813}{107}$	Stock no 3 D to am B. Green time	✓	1 67
$\frac{813}{101}$	Seth Mitchell D to cash as above	✓	3 33
$\frac{813}{75}$	Thom Folger D		
	for cash to Ball Cr. of 11 ^{mo} 6 th 1822	✓	2968 50
	it being an am. loan us by him		
$\frac{813}{75}$	Thom Folger D		
	for cash on ap being incl in our Check		
	of \$3000 at bank	✓	31 50
$\frac{813}{101}$	Seth Mitchell D		
	to cash on ap (Check)	15	
	do do Jace T Horsfield	6.66	
	Change	2	21 68
	2 ^{mo} 24 th		
	Balance in Pacific bank		398 46
	"		4501 05
$\frac{813}{101}$	Seth Mitchell D		
	to cash Check to W ^m Shible	✓	28 68
$\frac{813}{101}$	Seth Mitchell D		
	to take sund paid by J F (Spem)	✓	43 50
$\frac{813}{100}$	Thom Folger D		
	to cash on ap in Boston	✓	56 50
	3 ^{mo} 9 th		
$\frac{813}{107}$	Stock no 3 D		
	for cash to W ^o Shum mould	1	4 00
	do do D Wood hill bls	3	
$\frac{813}{101}$	Seth Mitchell D		
	cash on ap	✓	2 00
	Balance in Bank		2663 78
			2798 46

Dr CASH 3 mo 9 th

²/₃ Ballam in ²/₃ Bank — \$2063 78

New Stock no 2 Cr
76 by nett sales 14 boxes Candles
of Laban Swain Ship in 1822
as 4 ap as 4 (Swain 8.1) net ✓ 157 28

SB Charles Gardin Cr
92 by cash for working Oil ✓ 121 90

New Stock no 3 Cr
76 by cash for nett sales 6 Cask
mints Oil of Moor William
at Swain as 4 ap as 4 Ino 145 ✓ 114 03

3056 99

1825 Contra 3mo 9th Cr

873 100	Thom. Folger Dr	
	to am Laban Swain his sund	
	yap	56 10
873 101	Seth Melville for bill as above	57 63
873 98	William Bunker Dr	
	to cash (Check) on ap	100 00
873 89	Charles Ruffin Dr	
	to cash on ap	10 00
873 76	Wm. Stock no 2 Dr	
	to Laban Swain's bill wick yarn	13 08
873 101	Seth Melville Dr	
	for cash to T Bunker his ref	12 88
873 100	Thomas Folger Dr	
	for do as above	10 15
873 101	Silvestre Dr	
	to cash change	25
873 101	Seth Melville Dr	
	to cash on ap	5 00
873 97	Ship Peruvian Dr	
	to cash for Cakum	3 00
873 101	Seth Melville Dr	
	to cash on ap	9 00
873 89	Charles Ruffin Dr	
	to cash on ap y Check	15 00
873 97	Peruvian Dr	
	to cash yacin Seth Clark his turny y plank	49 44

Balance in Bank

27 15 37

305690

Dr Cash 1825 Amos

Ballam in Bank 27 15 37

01 02

00 72

00 00

00 00

00 00

00 00

00 00

Amos 18
1825

Ballam in bank

27 15 37

11 14 19

00 00

00 00

00 00

00 00

00 00

00 00

00 00

\$ 11 14 19

28th

Contra

Cr

537	101	Seth Mitchell	D		
		for cash Zophar Nason bill		15	71
537	100	Thos Folger	D		
		for cash for bill as above		3	25
		31			
537	96	Wm B Mitchell	D		
		to cash on ap		8	00
		4 mo 5			
537	100	Thomas Folger	D		
		to cash on ap	(Chuck)	15	00
		"			
W	78	C. Mitchell Thos	Dr		
		to cash on ap	(Chuck)	1500	00
		"			
W	78	Stock no 3	Dr		
		to cash paid John Car Hon for			
		bill from Hoops for repairs cash		59	22
		Balance in bank		1114	19
		4 mo 29		2715	37
537	89	Charles Russell	D		
		to cash on ap		12	00
		30			
Waste	79	Wm Brunker	D		
		to cash on ap		300	00
		"			
537	100	Thos Folger D	for E Green bill cash	8	00
		"			
537	101	S Mitchell D	for bill as above	8	00
		"			
537	94	Canale House D	for bill as above	2	00
		"			
537	97	Ship Penman D	for bill Shush	1	37
		5 mo 7			
537	100	Thos Folger D	to cash corn Plus	5	00
		"			
537	101	Seth Mitchell D	to cash Plus do	6	
		9			
537	101	Seth Mitchell D	to cash on ap	40	00
		Balance in Bank		731	82
				\$1114	19

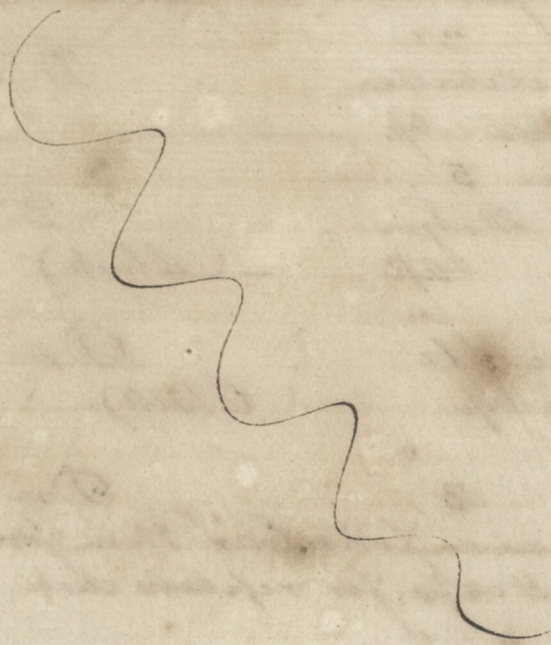
Dr Cash 5 mo 9

Balance in bank ———

731 82

⁸¹³₉₅ Thomas Bunker Cr
by cash of him on ac — — —

✓ 2000 00



2731 82

Balance in bank — —

2416 79

⁸¹³₉₁ Ship Manna 1st voyage Cr
by cash of Benjⁿ Gardner Ag^t ball up
of Ship Voyage — —

✓ 64 59

last Cap^m Thomas Worth^t Est Cr
81 by cash of William Mayhew
to ball up — — —

✓ 24 17

2505 55

1825 Contra Crd

Stock no 3	Dr	
Wash to cash paid for Phineas bill		
79	Stock paid	✓ 23 3
Ship Peruvian	Dr	
97	cash for rum Dry Apples	✓ 50
116		
Charles Russell	Dr	
89	to cash on a/c	✓ 10 00
"		
Stock no 3	Dr	
107	to cash for bbl	✓ 1 50
18		
Seth Mitchell	Dr	
101	to cash on a/c	✓ 30 00
27		
Wash Geo. W. Gardener	Dr	
80	to cash on a/c (Check)	✓ 200 00
"		
Wash Francis Brown Estate	Dr	
80	to cash on a/c	✓ 50 00
Balance in bank		2416 79
5m 28		2731 82
Gorham Barker	Dr	
109	to cash on a/c	✓ 5 00
30		
Ship Peruvian	Dr	
97	to cash for wine roses	✓ 58 75
"	of Check wine	
"		
Seth Mitchell	Dr	
101	to cash on a/c	64 59
6m 1		24 17
88 76		
Charles Russell	Dr	
89	to cash on a/c	✓ 10 00
"		
Ship Peruvian	Dr	
97	cash for sundry wine as memor	
"	paid by Mitchell wine	✓ 21 20
"		
Seth Mitchell	Dr	
101	to cash on a/c	✓ 24 17
8		
Wash Mitchell No Dr	to cash on a/c	✓ 1000 00
81		1183 71

Dr Cash Jan 6 mo 13th Mh

Brought over

2505 55

Waste Stock

Cr

by cash for mill sales bill of Joseph Allen

Gifted as of age

Invoice 46

✓ 167 81

Balance on hand

2673 36

1091 87

\$ 1091 87

1825

Contra

Cr

	Brought over		1183 71
$\frac{873}{111}$	Ship Maria	D	
	for cash for since her		✓ 91 43
	"		
$\frac{873}{97}$	Peruvian	D	
	for do as above		✓ 69 54
	"		
$\frac{873}{109}$	William Bunker	D	
	for cash to bal Geo Bunker		✓ 4 00
	as 4 back including above Chang $\frac{873}{164}$ 97		
$\frac{873}{111}$	Maria D to cash Ege Mitchell		✓ 32 50
	"		
$\frac{873}{101}$	Seth Mitchell	D	
	to cash for Luther Gifford bill send		✓ 41 95
	"		
$\frac{873}{100}$	Thomas Foster	D	
	to cash for above her		✓ 7 00
	"		
$\frac{873}{101}$	Seth Mitchell	D	
	to cash on a/c		✓ 118 86
	"		
$\frac{873}{96}$	William B. Mitchell	D	
	to cash on a/c		✓ 32 50

Ball on hand

1091 87

2673 36

	14		
$\frac{873}{82}$	Went William Bunker	D	
	to cash on a/c	C back	✓ 164 97
	"		
$\frac{873}{82}$	Edward Clark	D	
	to cash to balance a/c		✓ 5 46
	20		
$\frac{873}{111}$	Ship Maria	D	
	to cash for her broker		✓ 19 80
	21		
$\frac{873}{97}$	Ship Peruvian	D	
	to cash to balance F. Thurman a/c		✓ 162 19
	22		
$\frac{873}{89}$	Charles Russell	D	
	to cash on a/c		✓ 10 00

Balance on hand

729 45

\$ 1091 87

Dr • Cash 6 mo 22

	Balance on hand		729 45
$\frac{83}{113}$	Stock	Cr	
	by sales and		✓ 13 65
	25		
$\frac{83}{83}$	Thomas Bunker	Cr	
	by cash on ap		✓ 800 00
	"		
$\frac{83}{83}$	Henry Payson Ho	Cr	
	by our Dft on them for fa' & thence		
	at 10 days sight		✓ 425
	"		
$\frac{83}{113}$	Stock	Cr	
	by cash of Cap ⁿ Clarke		✓ 5 46

1973 56

1825 Contra

Cr

45	813	Thomas Hotger	24th	D		
	100	for 25 bushel Corn 54 Callynck Freight				
		"	37		✓	13 87
65	813	Perman D for Callynck bill				
	97	Freight on duck			✓	6 97
		"				
060	813	Stock		D		
	110	for cash paid labour to Jo. Weeks			✓	6 25
		"				
	813	Charles Rynne		D		
	89	to cash on ap	25		✓	13 65
		"				
46	813	Stock		D		
	110	to cash paid Abel B Swain			✓	58 38
		"				
		Interest ap		D		
		to interest allan P. Bank				
		on "K Payson Ho Bft				2 12
		"				
	813	Ship Maria		D		
	111	to cash paid Carpenters bills			✓	49 00
		"				
	813	Ship Peruvian		D		
	97	cash paid Stage hire 66				
		" " " " " " " "	78		✓	1 44
		"				
	void	Stock		Dr		
		for Cartwright & Mitchell				
		bill cash			49 80	
		"				
	last	Seth Mitchell		D		
	83	for bill drawn for 6th			✓	49 80
		"				
	813	Seth Mitchell		D		
	101	to cash on ap	28		✓	5 46
		"				
	813	Stock		D		
	83	to cash paid Prem note Maria			✓	456 00
		"				
	813	Ship Maria		D		
	111	to cash paid Geo. W. Evers			✓	20 00
		"				
	last	Ship Maria		D		
	83	for cash paid Job Thurston				
		bill cash			157.50	
	last	Stock		D		
	83	for as above			186x159 30	
		Cash in Bank			1131 32	
					\$ 1973 56	

Dr Cash 7 mo 6th

Balance in bank

1131 30

und⁸⁴ Stock Cr

by cash of E Clarke

✓ 28 60

und⁸⁴ Thomas Barker Cr

by cash rec^d of him

1913 57

3073 49

1825 Contra Cr

W	84	Seth Metchie	D		
		to cash on ap			28 60
W	84	Thomas Folger	D		
		to cash Jani Peter Lewis bill			26 34
W	84	Maria	D		
		for Robert Swain bill labor			11 87
		do do for Moses Fols bill bungs			90
W	84	Ship Maria	Dr		
		for J Childer bill wood		47 00	
		" E Folger bill bungs		4 12	51 12
W	84	Childer & Co	Dr		
		for J Childer bill wood C. H. H. 6"			6 00
W	84	Stock	Dr		
		for Samuel Dunham bill labor			11 25
W	89	Charles Russell	D		
		to cash on ap			12 00
W	85	Thomas Folger	D		
		to cash for Tax to Uga			58 60
W	85	William Bunker	D		
		to cash on ap			250 00
W	84	Ship Maria	D		
		for J Folger bill		4 00	
		John W. Shaw		28 40	32 40
W	97	Permanin	D		
		" Fries Worth potato & Porter		7 75	
		" J H Shaw Butter		6 25	
		" Burgess & Russell Chest		4 00	18 00
W	83	Stock	D		
		" Captain Nader freight		9 90	
		Gauging Alex M Folger		2 28	12 18
W	83	Ship Maria	D		
		" 13 Glen bill		13 00	
		" " " f. Glen "		7 31	20 31
W	97	Permanin	D		
		" 13 Glen bill		5 25	
		f. Glen		18 42	23 67
		Ballance on hand			2570 25
					3073 49

Dr Cash 7 mo 23 1825

By balance on hand 2510 25
Went Ship Peruvian["] Cr
85 by cash for Plank. ✓ 1 68

[Large decorative flourish]

\$ 2511 93

7 mo 30

By balance on hand 2338 30

W 8 mo 9
86 Thom Bunker Cr
by cash rec of him on acc - 2000 00

W
86 Ship Peruvian Cr
by cash of Abel B Swain for
errors in Freight bill - 6 33

4344 63

CONTRA 7mo 23 Cr

SB	Seth Mitchell	D		
101	to cash	plunk	✓	1 68
SB	Ship Maria	D to cash		
111	" Paul Swift - Medium chest			18.60
SB	" Peruvian do as above			35.00
97				53 60
SB	Ship Maria	D		
111	for cash paid G W Ewer for men		✓	20 00
SB	Peruvian	D		
97	for cash as above		✓	20 00
SB	Ship Maria	D		
111	" for Davenport Edwards bill			
	wale stuff & spars			64.85
SB	Peruvian	D		
97	for bill pine timber as above		6	70 85
SB	Peruvian	D		
97	to cash paid Myerath Swain bill		✓	7 50
	Cash on hand	boards		2338 30
		30		2511 93
SB	Charles Russell	D		
89	to cash to ballam &c		✓	9 77
SB	Sundry &c	D		
97	Peruvian for cash			
110	" Oliver B Swain bill freight			78.25
	& Bury &c &c			
110	" Starts do			
	" all cash & charge			57.70
SB	" Thomas Folger do			
116	" for freight of Salt			33.136 28
SB	Ship Maria	D		
111	for Peleg Mitchell bill tin			33.37
SB	Ship Peruvian	D		
97	cash as above			43.35
				7 6 72
SB	Seth Mitchell D to cash on af.		✓	6 33
130	Ballam in bank			4115 53
				4344 63

Dr CASH 8 mo 10 th

By balance in bank

4115 53

W Ship Peruvian Cr
86 by amt of copper & Price of

✓ 135 08

4270 61

1825 Contra

Cr

8 mo 10

SB	Ship Peruvian	D	
97	to cash Jaci Edwards Paid		
	for Labour & Copper		296 15
SB	Ship Maria	D	
111	for bill as above		37 14 331 29
SB	Ship Peruvian	D	
97	for Brown & Chan bill Paid		
	Making		
	"		185 79
SB	Ship Maria	D	
111	for Brown & Chan bill as above		219 92
	"		
SB	Ship Peruvian	D	
97	for cash paid to Ed Mary Lath		25 19
	"		
SB	Maria	D	
111	for Ed Mary bill as above		11 37
	16		
SB	Ship Maria	D	
111	for B Burau bill 17 Aggs		11 50
	"		
SB	Ship Peruvian	D	
97	for T Ewenport bill timber		5 00
	"		
SB	Maria	D	
111	for cash to Geo Austin Labour		1 25
	"		
SB	Ship Maria	D	
111	to cash F. Napier bill		134 26
	"		
SB	Seth Mitchell	D	
117	for bill as above		17 50
	"		
SB	Seth Mitchell	D	
117	Dr Nath Ray bill		57 69
	8 mo 19		
SB	Ship Maria	D	
111	for E Bepell bill Nails &c		82 94
	"		
SB	Ship Peruvian	D	
97	as above		75 21
	8 mo 19		
	Callame in bank		3111 70
	Carried over		4270 61

Dr

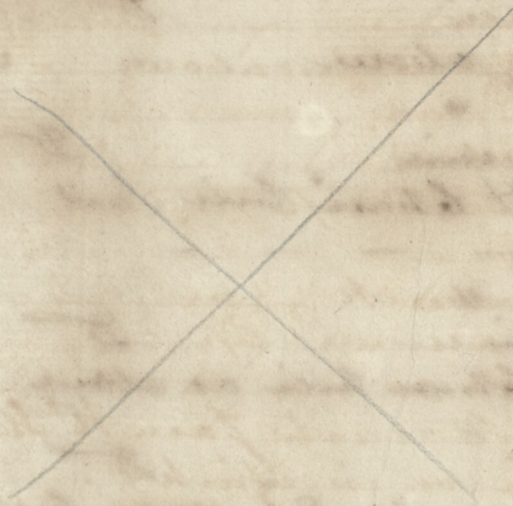
Cash

8 mo

20th

Balance on hand

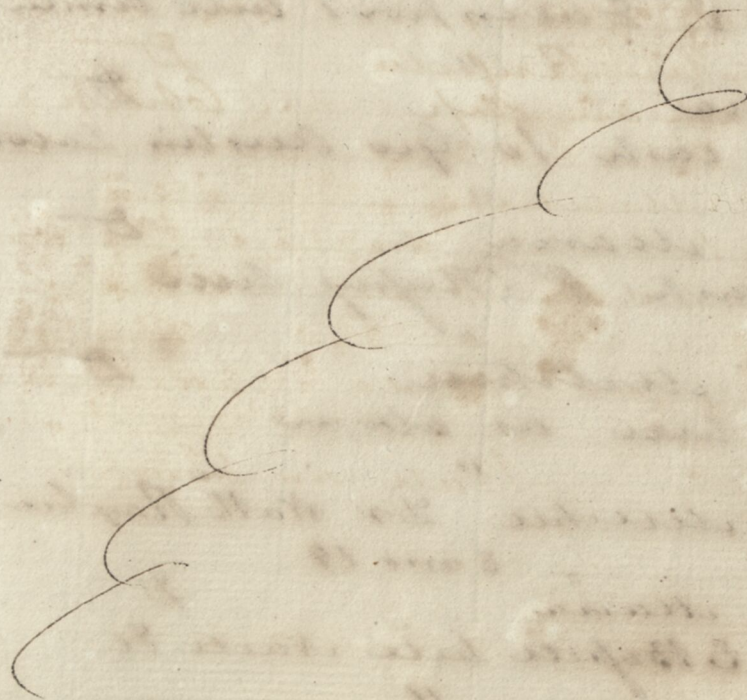
311 70



311 70

8 mo 30th. 1825
Balance on hand

284 35



284 35

1825 Contra

Cr

8 mo 27
 S13 Ship Pen^r D
 97 for Charles Barney bill - - - 4 50
 S13 Ship Maria D
 111 for bill as above - - - 2 37
 S13 Seth Mitchell D
 117 to cash on acc - - - 20 00
 W Kimball Starbuck D
 87 to cash to balance acc - - - 232 88
 S13 Stock D to cash Jan^r K Star 4
 110 bill for error in check - 60
 S13 do do cash to Seth Mitchell 10 00 10 60
 117
 Cash on hand - - - 2841 35

3111 70

9 mo 6th
 W Chris to Mitchell & Co D
 87 to cash on acc (Check) - 1000 00
 S13 Charles Russell D
 103 to cash on acc (Check) - 20 00
 S13 Seth Mitchell D
 117 to cash on acc - 20 00
 S13 do do do do - 14 96
 117
 S13 do do do do - 9 75
 117
 Ball on hand 1976 64
 2841 35

Dr Cash - 9 mo 19 1825

By Cash an hunc 1776 64
10 mo

Stock Cr

By note Sales 6 Casks sum 115 50
of Nathan Ray of Ennoid 150) as
of ap

do, do advance from Alwood Horn
an 3 lbs oil left with them 50 165 50

Stock Cr

By note Sales 11 Casks sum
oil of Stoop Galin Bunker of
Ennoid 151 of ap vend - 161 72

Contra

Cr

SPB 116	Thomas Folger Dr	
	to cash paid Peter Lewis	✓ 204 ¹¹ / ₉
SPB 117	Seth Mitchell Dr	
	for bill as above	✓ 41 ¹¹ / ₀₆ 245 ⁰⁹
	9 mo 19	
W 87	Wm B Mitchell Dr	
	to cash on acc	✓ 160 ⁰⁰
	22	
SPB 111	Ship Maria Dr	
	to cash paid Tho ^d & W ^m Coffin	✓ 43 ³²
SPB 97	Ship Penn Dr	
	for bill as above	✓ 69 ³⁹
	"	
W 87	William Bunker Dr	
	to cash & cash book to Leman Acc	✓ 133 ⁸⁵
	27 th	
	Interest Acc Dr	
	to cash paid Leman Coleman	
	on his note up to this date	✓ 114 ⁰⁰
	on \$19 ⁰⁰	
	10 mo	
SPB 103	Charles Russell Dr	
	to cash on acc (Chuck)	✓ 10 ⁰⁰
	3	
W 88	Francis Brown Est Dr	
	to cash on acc paid Tho ^d Folg (Chuck)	✓ 400 ⁰⁰
	24 th	
W 88	Seth Mitchell Dr	
	to N Bay bill board & fort	✓ 31 ²⁰
	"	
W 88	Tho ^d Folger Dr	
	for amt of Tho ^d Bunker bill send	✓ 89 ³⁹
	"	
W 88	Seth Mitchell Dr	
	for bill as above	✓ 89 ⁴⁰
	"	
SPB 111	Ship Maria Dr	
	for Knowles bill potatoes	✓ 6 ⁷⁵
	"	
SPB 117	Seth Mitchell Dr	
	to cash on acc	✓ 25

Carried over

1392 64

Dr Cash

11 mo.

	By amt brought over	2103 80
W Thomas Bunker	Cr	
89	by cash paid the hands of T B	1981 15
	"	
W Tho Bunker	Cr	
89	by cash in our hands	✓ 17 07
		<u>4102 03</u>
	By balance on hand	2699 40

1825

Contra

Cr

To amt brought am 1392 64

$\frac{893}{100}$ Charles Russell D
to cash on ac — — — — — 10 00

Ball in bank 2699.39
Change 5

269 9 44

4102 08

11 mo 15
N Thomas Bunker D
89 to cash (Chuck) to ball ac — 7 61

$\frac{893}{117}$ Seth Mitchell D
to cash paid & Garham — 100 00

$\frac{893}{110}$ Stock D
to cash paid Peter Russell 15 00

$\frac{893}{117}$ Seth Mitchell D
to cash paid Peter Russell for 64.40
do do on ac 10. — — — — — 74 40

12 mo 1
 $\frac{893}{110}$ Stock D
for Zachary Haysley bill
Sundry Goods 14.90
Chuck — — — — — 75 15.65

$\frac{893}{117}$ Seth Mitchell for bill as
above for flour &c — — — — — 20.95 36 60

$\frac{893}{117}$ Seth Mitchell D
for cash paid Lot Jones
wage — — — — — 49.97

$\frac{893}{103}$ Charles Russell D
to cash on ac — — — — — 12 00

$\frac{893}{111}$ Ship Maria D
to cash paid Tho Folger 3 50

$\frac{893}{97}$ Ship Penn D
to cash paid T. Folger as above 7 00

Ball on hand 2393.31
Change 5

2393 36

\$ 2699 44

Dr Cash

1 mo.

Balance in Cash

2393 31

\$ 2393 31

Balance on hand (Bank)

2063 71

1 mo 10 1826

SB 123 Eliza Sprague Cr
by cash of the hands of Frederick Bunker
as of note given him to this date
for 6 of Cent of annum

✓ 500 00

SB 122 Edward Clarke Cr
by cash rec^d of Wm Coffin Esq
for dividend

✓ 18 00

W 91 Acertwright & Mitchell Cr
by cash of Oliver B Swain
for Balance of

✓ 170 94

W 91 Seth Miltree Cr
by cash of change paid

✓ 61

2753 26

1826

Contra

Cr

Stock		
W. 90	for cash paid Wm Coffin insurance on Maria 249.23	
	do do endorser 6.00	255 23
	5th	
S 122	Edward Clark	
	to cash paid as above for Policy on house	8 45
	"	
S 117	Seth Mitchell	
	for cash Due to Edward here	40 92
	"	
S 117	Seth Mitchell	
	to cash on ap	25 00

Balance in bank

2063 91

\$ 2393 31

1 mo 11th 1826		
W. 90	Christo Mitchell Ho	
	to cash paid them as of Rec (Check)	2000 00
	12	
S 103	Charles Rydell	
	to cash Ho ball ap	30 00
	13	
S 117	Seth Mitchell	
	to cash of Memorandum book from 13 1st mo 1826 to 20th	19 25
	19	
W. 91	Stock	
	for cash paid Kimball Shattuck for ball of ap paid for return on	240 51
	22	
S 124	William B. Mitchell	
	to cash on ap	5 00

Balance in Bank 63.91

Bills on hand 394.00

457 91

cash Short

79

2753 26

Dr Cash 1 mo 23

By balance an hand

457 71

Stock

Cr

W by cash of Tho Mary for amt recd
91 of 25 boxes Sperm candles ship by Peter Leun
1 mo 12 th 1822 as y invoice 65-

316 37

Stock

Cr

W by cash rec of Tho Mary for his
91 expenses (Money refunded) —

10 00

784 08

By balance an hand —

734 08

734 08

1826

Contra

813 Stock Dr
 110 to cash for W^m Coffin Esq for
 premium on General House — — — — —
 28th — — — — — 38 75

813 Stock Dr
 110 for cash labour — — — — — 2 00

813 Seth Mitchell Dr
 117 for — sundry cash as Memorand^m — — — — — 9 00
 do do Change — — — — — 25

Balance in Bank 380 08
 Bills on hand & bank 354 00
 734 08
 784 08

2 mo. 6
 813 Charles Russell Dr
 125 for cash on acc — — — — — 10 00

813 Stock Dr
 110 for cash for Tho^s & W^m Coffin
 setting glass and house } — — — — — 33

813 Seth Mitchell Dr
 117 for cash sundry bill — — — — — 123 24

813 Tho^s Folger Dr
 116 for Tho^s Bunker bill — — — — — 5 65

W 113
 92 C. Mitchell & Co Dr
 for cash on acc — — — — — 70 00

Interest acc Dr
 for cash for Chas^o to W^m in
 insurance office for P. Coleman Note for
 \$1500 — — — — — 90 00

813 Seth Mitchell Dr
 117 for cash on acc — — — — — 38 67

Ball in Bank — 380 08
 cash bill & change — 16 11
 396 19

734 08

Dr Cash

2 mo 13th 1826

By balance on hand —

396 19

Balance on hand —

231 07

Contra 3mo 1826 Cr

SB	Seth Mitchell	Dr	
117	for cash to Peter Lewis hire		61.50
SB	Thomas Fitzgerald	Dr	
116	for hire as above		52.50
SB	Stock	Dr	
110	for cash paid Shobell Allen		
	hire empty casks		7 90
SB	Seth Mitchell	Dr	
117	for Return Griston hire		25.97
	do do do		11.00
	do do do		36 97
	do do do		40.22
	do do do		6 25
	Change - Bill - 5.11		
	Balance in Bank 225.96		231 07
			<u>396 19</u>

3mo 6th 1826

SB	Stock	Dr	
110	to cash paid Rawland Hufey		
	for hire freight		16 14
SB	Perry	Dr	
117	for hire as above		22 80
SB	Seth Mitchell	Dr	
117	for hire do		67
	cash do change		1
SB	Seth Mitchell	Dr	
117	cash change		1.00
	do do to S. Kirkham		8.96
	do do cash		22.92
	do do H. G. O. Burdick		5.00
			37 88
SB	Charles Russell	Dr	
125	to cash Cheate		10 00
SB	Stock	Dr	
110	to cash paid Winslow Waterman		
	3 day labour		3 00
	Balance in Bank 139.47		
	change		11
			<u>139 58</u>
			<u>\$ 231 07</u>

Dr

Cash

4 mo 7

Balance on hand

139 58

West Geo Myrick 5 mo 1

Cr

93 by our Dft on Pacific bank
for 70 day from date

1700 00

839 58

Bebam

5 mo 6th
on hand

112 87

SB 120 Atwood & Gram

Cr

for cash to balance acct of hands
of Capt A May as of current Plan

44 45

SB 113 Stock

Cr

by note sales 12 Casks sum in
Ship of Stoop Galen T Bunker 5 mo
16th 1826 of Income 157 as of ap -

207 84

325 16

1825 Contra

Cash

SB William B. Mottrell Dr
124 for cash ----- ✓ 5 49
12

SB Stock Dr
110 to cash fair milk yarn B. B. B. ✓ 17 21
24

SB Seth Mottrell Dr
117 cash on acc ----- ✓ 16 00
27

SB Stock Dr
110 for amount of Elisha Greening }
ashes ----- ✓ 16 50

W C. Mottrell Dr
93 for cash on acc (P. B. B.) ----- ✓ 650 00
6

W Seth Mottrell Dr
93 To cash to L. Gibbons ----- ✓ 22 00

Ballan on hand 112.76
Change ----- 11 112 87

839 58

SB Seth Mottrell Dr
117 to cash on acc ----- ✓ 4 45

SB Edward Clark Dr
122 for amt of S. H. Jenkins bill printing }
H. H. B. } ----- ✓ 4 25

SB Seth Mottrell Dr
117 cash change ----- ✓ 1 00

SB Charles Russell Dr
125 for cash (check) ----- ✓ 10 00
14

SB Seth Mottrell Dr
119 for cash (check) (corn) ----- ✓ 8 50
6 mo 1st

SB Charles Russell Dr
125 " cash ----- ✓ 10 00

Ball in Bank 286.85
Change 11 286 96

\$ 325 16

Dr

Cash

June 1st

By Balance on hand —

286 91

 $\frac{893}{113}$

Stock —

Cr

by net sales 2 lots Sum. Air

Invoice 156 as of up run —

39 81

 $\frac{W}{93}$

Ship Peruvian

Cr

by cash rec^d of Capt^m Ray for stock

✓ 10 00

69 31

Bal^d

By new cash on hand —

406 14

22 00

 $\frac{893}{113}$

Stock

Cr

by net sales 8 lots Sum. Air

of Stock telegraph Capt^m Lewis 3 mo 17 1826

as of invoice 155 of up run? —

✓ 136 43

158 43

1826

Contra

Cr

W	Camara Clark	D	
93	to cash for ballance	—	✓ 16 22
	2		
W	Seth Mitchell	D	
93	" cash on acc	—	✓ 20 00
	"		
W	Francis Brown Es ^t	D	
93	for cash Proprietor, Stan ^t	—	✓ 300 00
	6 th		
S13	Charles Russell	D	
125	to cash on acc	—	✓ 20 00
	"		
S13	Stock	D	
110	for hire on casks of Cap ^m Ray	—	✓ 15 28
	"		
S13	Charles Russell	D	
125	for cap ^m Ray hire 2 bushels potatoes	—	✓ 1 34
	"		
S13	Seth Mitchell	D	
117	for hire as above 1 1/2 bushels	—	✓ 17 62
	6		
S13	Seth Mitchell	D	
117	to cash on acc	—	✓ 10 30
	" cash on hand	—	22 00
			<u>\$406 14</u>
	To ballance with the Bank		69 37
	"		
S13	Thos. Fodge	D	
116	for amt of Cap ^m Lewis hire from town	—	✓ 47 00
	"		
S13	Seth Mitchell	D	
117	for hire as above	—	✓ 47 00
	"		
S13	Charles Russell	D	
125	to hire as above 3 bushels corn 84 1/2 bushels	—	✓ 7 52
	"		
S13	Seth Mitchell	D	
117	" change	—	✓ " 29
S13	Stock & cash for	—	✓ 80
110	20		
S13	Seth Mitchell	D	
117	cash on acc	—	✓ 10 20
	"		
S13	William B Mitchell	D	
124	cash on acc	—	✓ 5 00

186 98

Dr Cash 6mo 21st

By amt brought over 158 4
W Edward Clark Cr
94 By cash rec of Job Coleman
Rent of house 6 67

7mo 1st

due Pacif Bank 69.57
cash on hand due 29.69

42 87

207 95

7mo 7th

W Janiah Braellu Ho Cr
96 By your Draft at 10 day sight
of J. A. Atkinson Pacific Bank 300

W Stock Cr
102 by nett sales 11 bush sum
by Capⁿ Gifford 6mo 7th 1826 }
by J. A. Kind of Inman (159) 143 71

W Stock Cr by nett sales 2 Boxes Spum }
102 can by J. Barman 7th of Inman (161) 41 87

485 58

1820 Contra

	to amt brought over		186 98
W 94	Seth Mitchell Dr to cash on a/c to S Daw		11 00
	29 Seth Mitchell Dr cash to Halls Abram Hufrey 2		10 00
			207 98
	By Balance		42 88
S 117	Seth Mitchell Dr to cash change 7 mo 1st		67
W 96	Geo Myrick Junr Dr to cash on a/c 7 mo 7		132 08
S 125	Charles Russell Dr to cash on a/c 13		12 00
S 117	Seth Mitchell Dr for cash from Coleman 10 00 do do Seth Coffin interest 6 00		16 00
S 117	Seth Mitchell Dr cash for seasonable will 25		30 00
W 96	Geo & Reuben Coffin Dr for cash 26		40 00
S 124	William B Mitchell Dr to cash on a/c 8 mo 1st		5 00
S 125	Charles Russell Dr to cash on a/c 3		20 00
S 117	Seth Mitchell Dr cash change do do 7 mo T. Bernard		71 14 70
			314 04

Dr Cash

8 mo 24 th

By amt Brought up —

485

9 mo 8 th

W
96

Stock

Cr

by net sales 5 Boxes sperm. can
& 5 casks sum. oil of Cap'n Lewis
Ship 6 mo 7 th 1826 of Towson (158)
as of Cap. rinder

✓ 136

1825

Cantua

Ca

To amt Brought up

314 04

S¹³ Thomas Holger

116 to am Tax paid a year 65.87.

S¹³ Seth Mitchell

117 for am as above of Rec of 4.9. 50.27. 116 14.

S¹³ Tho¹ Holger

116 to cash paid Freight Paid Carriage 19 28

S¹³ Seth Mitchell

117 to cash on up 5 00

W Thomas Holger

96 for amt of Peter Lewis bill
Sundry as bill 24 99

W Seth Mitchell

96 for bill as above of Cap Lewis 66 29

S¹³ William B Mitchell

124 cash (bill) 5 00

S¹³ Charles Russell

125 cash (bill) 5 00

S¹³ Stock

110 to cash paid Post Master 5 00

S¹³ Edward Clarke122 to cash Tho¹ & Peter May for
Nathan Hale bill Printing paper
" (Receipts) 2 22S¹³ Seth Mitchell

130 to cash change 78

S¹³ Ship Maria128 cash paid B. Whetstone Carting
(Boat) 25

10 mo 12

S¹³ Seth Mitchell130 to cash sundry times from 9 mo 19
to 10 mo 12 of memorandum book 41 50

605 50

Dr

Cash

10 mo 30 1826

00 01 EW By amount bro^t forward 622

97 Shotter & Bunting Photo Cr

by our Dft discount at P Bank 117

11 mo 3

Stock

Cr

Went By mill Sales 15 boxes Spum

98 candy Ship 10 mo left as Y life ren
as J (Swain 163)

149

543 Seth Meehan

Cr

126 by amt cash Juice for wood

3

24

W Josiah Bradlee to Boston Cr

98 by our draft on them for P Bank
(for Altham) - 1000 dollars no date

1000

\$ 1893 43

Contra

Cr

Amount brot over ——— 605 50

10m 30

S13 Seth Mitchell D
130 to cash on af ——— 5 00

Interest af D
to amt of interest allow P Bank -
on \$1000 banking 117.88 88
11.2

S13 Thomas Folger D
116 to cash Miles ——— 80.00

S13 Seth Mitchell D
130 to cash as above ——— 37.00 117 00

S13 Charles Russell D
125 to cash check ——— 10 00

S13 Stock D
110 to cash J. A. Hensley Clappville
Stationary ——— 6 13
11.13

S13 Seth Mitchell D
130 to cash on af Miles & Hange ——— 33 83

S13 Stock D
110 for amt Cap. Goodspeed wood ——— 3 84

S13 Seth Mitchell D
130 for cash on af ——— 4.65
do do ——— 24.00
do, do, to Thom, M. & Wm Coffin 30.00
do, do, " Thomas Coffin (74.88) 16.00 74 88
do " do " Chang Fall river Co. 23

S13 Seth Mitchell D
130 for cash to Blue B Luman ——— 13 00

Interest af D
to cash J. A. Luman Cole to 27.9m
" on \$1900 114 00

S13 Geo & Newben Coffin D
131 to cash J. A. Luman on af (check) ——— 100 00

Interest af D to interest allow
Pac Bank 3 33
\$ 1087 39

Dr Cash 11 mo 27th 1826

By amt brought over —
" " to balance —

1893 4
22 7

\$ 1916 16

11 mo 30th
To balance as hand —

724 77

next Stock

99

By nett sales of 50 Boxes
candle of Sloop Aurora F. Hays
of up and of Inver (164) —

12 mo 14

✓ 4492 36

SB Stock

113

By cash for Fagg to Alice Fitch

Cr

✓ 3 04

\$ 1220 13

Dr

Cash

12 mo 15th 1826

By balance in Bank 1074⁶³
all on hand — 22 —
24

1096 63

127 \$13 Peter Lewis Cr
by his draft on Boston 30 days
date for this amt discount at
Pacific Bank — — —

✓ 1949 3

\$13 113 Stock Cr
by cash sale Hagg — —

✓ 10

3046 93

1 mo 8th 1826
By balance in Bank
12

1636 22

100 Stock Cr
by note sales 8 casks Spum Air
7 cups Wyeer Bone Iron 6
yafe rarer

✓ 160 63

Stock Cr
by Sale Air 41 Gall 70 to Wye 189.33 — 2870

1825 55

Contra

Cr

12 mo 16th 1826

$\frac{873}{125}$	Charles Russell	Dr	
	to cash to bank a/c		50 15
	"		
	Interest a/c	Dr	
	to amt of Interest paid Pacific		
	bank on Peter Lewis a/c		5 44
	"		
$\frac{1142}{100}$	Stocks payable	Dr	
	to cash paid of certificate notes		
	S. B. Truck at Pacific bank		1142 37
	¹⁸²⁷ ^{1000 8}		
$\frac{100}{100}$	Thom Folger	Dr	
	to cash on a/c		100 00
	"		
$\frac{100}{100}$	Geo & Reuben Coffin	Dr	
	to cash to Balance a/c		74 75
	"		
$\frac{130}{130}$	Seth Mitchell	Dr	
	to cash on a/c		15 00
	"		
$\frac{124}{124}$	William B. Mitchell	Dr	
	to cash on a/c		10 00
	"		
$\frac{130}{130}$	Seth Mitchell	Dr	
	to cash of memorandum		13 00
	to		
	Balance in bank		1636 22
			<u>\$ 3046 93</u>
$\frac{130}{130}$	Seth Mitchell	Dr	
	to cash on a/c		36 00
	¹⁰		
$\frac{100}{100}$	Interest a/c Stock	Dr	
	to cash paid of Bunker & Sprague		
	note		30 00
	"		
$\frac{130}{130}$	Seth Mitchell	Dr	
	to cash on a/c of mem ⁿ book		5 63
	"		
$\frac{100}{100}$	Stock	Dr	
	for 12 empty lbs		9 96
	"		
$\frac{116}{116}$	Th. Folger	Dr	
	for 8 bushels wheat		8 00
	"		
$\frac{130}{130}$	Seth Mitchell	Dr	
	for lbs as above		8 00
			<u>97 59</u>

Dr Cash 1 mo 27 th 1827

By amounts brought over 1825 53

843
126 Seth Mather Cr
cash change - ✓ " 26

W 101 Stock Cr
By mtt Sales 80 boxes candles
& 34 casks Sperm Oil Ship
Sloop Telescope Cap Lewis Ballin
11 mo last of Invoic page (1) ✓ 2331 50

W 101 Stock Cr
By cash (Check) rec of Bng Napis
for use & damage of Oil cask ✓ 1026

\$4167 62

827

5 55

" 26

1 55

0 26

62

Contra

Cr

	To amt brought in	97 59
	29	
W 101	Seth Mutchie Dr for cash & memorandum	10 85
	"	
W 101	Thom Folger Dr for amt of Cap Lewis bill Sund	71 50
	"	
W 101	Seth Mutchie Dr for bill as above	79 34
	"	
W 101	Stock Dr for John Coleman bill labor	23 42
	"	
S 13 130	S Mutchie bill forst as above	58
	"	
S 13 127	Cap Peter Lewis Dr to amt of Dft of this amt (in S 13 127)	1949 30
	"	
due 3 mo 6 1827	To note left by him in Battine for collection in hands of Charles Pearce of this amt due in 3 mo 6 1827	100 00
	To an error in Peter Lewis life as settled with him see foot of his life	1 56
	To Balance in bank	1570 22
	Bills & Checks	263 26
		<hr/> \$ 4767 62

Dr Cash 1 mo 27 th

By Balance in bank -
Bills & Check -

1570 20

263 26

1833 48

1943 86

6937 30

10714 64

x Peter Lewis Dft (on next page) -
Gardner & Swift note deposit }
Day amount at Bank - }

10714 64

2 mo 6 th 1827
By Balance in Bank -

3362 59

Bills 191 00

3553 59

3553 59

1827 Contra

Cr

1 mo 29 th			
W	Interest on Stock	D	
101	to amount interest paid Paul west		292 47
	3101		
	Stock interest on	D	
	Not am interest paid of at theore -		
	31		
W	Stock notes payable	D	
101	to amt paid for at theore		5807 93
	do do to Reuben Glasky		988 39
	"		6796 32
W	Stock	D	
101	to William Gladwin his paper		41 86
	"		
S	William B. Mitchell	D	
124	to cash on ap		5 00
	"		
W	Seth Mitchell	D	
101	to cash his of mem orance on ap		25 40
	to cash his		191 00
	Balance in Bank -		3362 59
			3553 59
			\$10714 64
2 mo 6 th 1827			
S	Stock	D	
110	for cash paid insurance Telescope		20 50
	"		
S	Seth Mitchell	D	
130	for cash of memoran from 2 nd 6 th to 13		28 88
	"		
S	Stock	D	
110	to cash to B. Burd waiting		25 00
	"		
S	Stock	D	
110	for James A. Baple his nail		1 62
	"		
S	Thos. Fudge	D	
116	to cash on ap		10 00
	"		
W	Stock notes payable	D	
101	to cash paid Paul west on ap		1000 00
	note & vendors on back of do		
	Balance in Bank		2362 59
	his		1051 05
			2467 59
			\$3553 59

Dr Cash

2mo

By bank in Bank

2462.59 2467 59
105.00

SB
126

Sith Mutual
cash change

Cr

33

2467 92

1827 Contra Crs

57	2mo 16		
513	Seth Mutchell	Dr	
130	to cash —	6c 13	96 28
	" "		6 00
33	" "		2
			104 28
	2mo 16		
W	Interest on Stock	Dr	
101	to amt interest paid Penna Coll		90 00
	"		
513	Stock	Dr	
110	for cash to Care Fairbairn		1 00
	"		
513	W ^m B. Mutchell	Dr	
124	to cash paid B & Bamer		105 19
	23		
513	Seth Mutchell	Dr	
170	cash change		58
	"		
513	Stock	Dr	
110	to cash paid L. Sweeney Est		40 42
	28		
513	Stock	Dr	
110	to cash paid Pellyer Jun		1 66
	"		
513	Seth Mutchell	Dr	
130	to cash of memorandum		33 67
	By amt of Peter Leman Drt error in last page entering there		1943 86

3mo 9th 1827

513	Seth Mutchell	Dr cash	5 00
130			

3mo 9th — 1827

Ball in bank

hires

127 26

15 00 / 42 26

2467 92

Carrion Over

Dr

Cash

3 mo 9 th

1827

To leave on hand

142 21

Stock 17 Cr

by sale with sales 4 Casks Air
Waste & 50 boxes sperm candles Ship of
100 Shap Alpha Capⁿ John Pinkham
air inside 5 cost of sale
5 mo 14 th

664 91

813 Stock Cr

113 by sales of 313 Gall sum
air for car

187 80

Stock a/c 813
in 113-114

18 Stock Cr

by cash 134 43 - air
5 mo 23

35 41

813 Stock Cr

113 by cash sales D Bunker Air -

159 31

Stock Cr Ship Linn "Swain Vayag."

Ent W 103 by cash of B Garden (ag) balance

122 59

813 Seth Melburn Cr

126 by cash & Melburn balance
included in B Garden Check

2 76

1315 09

1827

Contra

Cr

593	Seth Mudgett	D	
130	to cash memorandum Sun Amos		49 69
	16		
593	Stock	D	
110	to cash paid Geo W Gay note		90
	17		
593	Stock	D	
110	to cash paid Amel Coffin		
	for effecting insurance Sum -		1
	"		
593	Seth Mudgett	D	
130	for John Frankham bill for		6 25
	4 mo 18		
	Seth Mudgett	D	
	cash check	DW.	0 12 86
593	"		
130	do do Thomas Check		0 6 00
	"		
	do a sundry " J -		0 26 00
	"		
593	Seth Mudgett	D	
130	cash on acc		1 00
	28 11		
	Seth Mudgett	D	
593	cash on acc check	0 5	
130	5 mo 7		
	Seth Mudgett	D	
	cash check	0 15	20 00
	"		
	Seth Mudgett	D	
593	to cash to B & B	171 80	
130	do do to Cap Swan		
	The Lin -	12 00	
	cash for Lin -	75	
	"		184 55
	Stock	D	
593	to cash paid John Brown		
110	Laban		4 00
	5 mo 24		
593	Charles Russell	D	
131	cash check		0 15 00
	"		
593	Seth Mudgett	D	
130	cash change		46
			416 81

Dr Cash

6 mo 4 1827

Brought over

1315 03

104. ~~to~~ ~~received~~ Geo & John Pryor Cr
by cash of Thomas Burke
as y^e ac^t & letter of 5^{mo} 31st

968 26

2283 29

Contra

Cr

Brought over

446 81

S13 Seth Mitchell

130 for cash

do do check

9

5 12

14 12

S13 Peter Russell

130 to cash on a/c

6 00

S13 Seth Mitchell

130 to cash on a/c

4 00

S13 Peter Huprey

132 to cash on a/c

(check)

6 00

S13 Peter Russell

132 to cash paid for banana

13 00

S13 Seth Mitchell

130 to cash check

6 00

S13 William B. Mitchell

124 to cash on a/c

25 00

6 mo 14

S13 Seth Mitchell

130 to cash

\$ 3 8

Stock do Arvid Coffin 2-5 check

5 00

S13 Seth Mitchell

130 to cash check

5 00

S13 Charles Russell

131 to cash (check)

10 00

S13 Pete Huprey

132 to cash of cash book

7 00

S13 Seth Mitchell

130 cash check \$9 56 change 32

9 88

W Stock

105 cash to Arvid Coffin insurance

106 00

633 81

Dr Cash Crmo. 27

Amount Brought over 228329

W Stock Cr

106 By nett sales 28 Casks sum
J. & J. Telenor Cap Lewis
Bullion ship 5 mo 15th 1827
J. (inc 8) as 4 ap ---

77020

W Kerry Payson He Cr

106 By cash rec'd of houses Cap Lewis
from them ---

1000 30

405379

1827

Contra

Dr

329

Amount brought over — 633 81

W Ship Larue Dr
 106 for Capⁿ Lewis bill flour corn
 coffee &c &c — as 7 bill m — 622 37

020

813 Stock Dr
 110 for their bill as above coffee — 24 61

30

813 Thomas Foley Dr as above corn &c
 116 — 28 00

813 Seth Mitchell do as above — 35 75
 130 —

813 Thomas Foley Dr
 116 " cash change — 30

813 Thomas Foley Dr
 116 for cash to Maryah Gardum tax
 as 7 the Queen's F. — 84 77

813 Seth Mitchell Dr
 130 for Tax to M & G as above — 65 02

813 Seth Mitchell Dr
 130 to cash on life check — 6
 do do do change 3 59 9 59

813 Thomas Foley Dr
 116 to cash check — 50 00

813 Seth Mitchell Dr
 130 for cash on ap — 13 00

W Geo Myrick Jun Dr
 106 to cash check on ap — 31 50

W Geo W. Gardum Dr
 106 for cash paid M & G tax — 19 44

W Stock Dr
 106 for Amos Porter Geo W Gardum — 90 00

1708 46

Dr Cash 7 mo 12 1827

By Amt Bright on

40537

8 mo 1

BW Stock

Cr

107 by cash of Luther Gaper

8 mo

14500

SB Seth Munn

Cr

138 by cash for, West line

4199

Contra

Cr

amt Brought over

1708 16

\$13 William Milton Dr

137 to cash on a/c Check

0 70 00

\$13 Seth Mitchell Dr

130 to cash on a/c Prom Note

1923

do on a/c

1138

30 61

\$13 Stock Dr

110 to cash paid in money

0 102 21

\$13 C Mitchell & Co Dr

106 to cash on a/c Check

0 220 90

\$13 Seth Mitchell Dr

130 cash for wages

0 39 85

\$13 The Forge Dr

116 to cash on a/c

Check

0 50 00

\$13 Seth Mitchell Dr

126 to cash

Check

0 12 57

\$13 Seth Mitchell Dr

130 cash

check

0 20 00

\$13 Charles Russell Dr

131 to cash

1789 in 13

0 10 00

\$13 Ship Linn Dr

134 for amt bill Linn & Co

Ramade

Check

0 9 75

\$13 Ship Linn Dr

134 for amt bill Linn & Co

0 21 50

\$13 Linn Dr for cash about 1/2

23

\$13 Ship Linn Dr

134 for cash

Check

200

\$13 Seth Mitchell Dr

133 cash

Bill

0 5

0 205

\$13 Ship Linn Dr cash to J. G. Linn

21 50

\$13 Seth Mitchell Dr

133 cash for 1/2

2 00

2524 30

Dr Cash

8 mo 7th

By amount Brought over — 4199 04

15-

\$13 Seth Mitchell

On

138 by cash to Merchants note —

1 33

4200 37

1827

Contra

Cr

To amt brought over

2524 30

8 mo 3
SB Ship Lima Dr

134 for cash to James Robinson

52 00

8
SB Ship Lima Dr

134 to cash Mrs. Alley labor

1 00

9
SB Lima Dr

134 for amt Benj. Coleman hire 1.00

do do Wm. Keen hire

21.75

22 75

SB Seth Melchill Dr

139 cash change

25

SB Stock Dr

110 to cash paid Paul West
for Interest on note

66 00

Note remaining for 2000
dated 8 mo 8th 1827

18.15

SB Ship Lima Dr

134 for Isaac Weidner hold hire

1.33

" do Capt. Adams wage "

46.94

" " Cornelius Morstaneer "

3.50

" " Geo. Gerington "

1.00

" " Samuel Daws hire

12.58

" " Samuel Winslow "

1.00

" " Solomon Smith "

9.50

75 85

SB Thom. Holger Dr

141 for cash (Chuck)

50 00

SB Seth Melchill Dr

139 cash

97

" "

"

" "

"

1.00

1 97

\$ 2794 12

37

Dr Cash 8mo 15

By cash on 4200 37

W₁₀₈

Stocks

on

by null sales 65 Bipes
Spencer canoe ship of Telenoph
cap Lewis Franco an

551 78

on

4752 15

1827

Contra

Cash

To amt

are

2794 12

8 mo 18

S/B Stock

Dr

132

to cash for Peter Rypma

16 70

S/B Ship Linn

Dr

134

to cash for Luban as above

4 50

8 mo 20

S/B Seth Melcher

Dr

139

to cash on a/c

4 00

21

S/B Seth Melcher

Dr

139

to cash to settle Humblin

19 50

S/B

Stock do as above for mowing

1 50

21 00

25 th

S/B Seth Melcher

Dr

139

to cash on a/c

25 00

S/B William Bunker

Dr

143

to cash on a/c

100 00

S/B Seth Melcher

Dr

130

for Capⁿ Lewis line sundry

43 95

S/B

Thos Folger Dr for line as above

22 93

141

8 mo 21

S/B Thomas Folger

Dr

141

to cash to H. Rypma for

9 50

S/B

Seth Melcher bill upon

139

and check 29 50 39 00

28

S/B Seth Melcher

Dr

139

for cash

3 00

3074 20